

BOARD OF SUPERVISORS

Brown County



305 E. WALNUT STREET

P. O. BOX 23600

GREEN BAY, WISCONSIN 54305-3600

PHONE (920) 448-4015 FAX (920) 448-6221

E-mail BrownCountyCountyBoard@co.brown.wi.us.

PATRICK W. MOYNIHAN JR., CHAIR

THOMAS J. LUND, VICE CHAIR

PUBLIC NOTICE OF MEETING

Pursuant to Section 19.85 and 59.094, Wis. Stats, notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **Wednesday, February 18, 2015 at 7:00 p.m.** in the Legislative Room 203, 100 North Jefferson St., Green Bay, Wisconsin.

**NOTICE IS HEREBY GIVEN THAT THE COUNTY BOARD MAY TAKE ACTION ON
ANY ITEM ON THE AGENDA**

The following matters will be considered:

Call to order.

Invocation.

Pledge of Allegiance to the Flag.

Opening Roll Call.

****PRESENTATION****

Update by Judge Zuidmulder re: CJCC/TAD Grant & Treatment Courts

1. **Adoption of Agenda.**
2. **Comments from the Public:**
 - a) Must be limited to items not on the agenda.
 - b) State name and address for the record.
 - c) Comments will be limited to five minutes.
 - d) The Board's role is to listen and not discuss comments nor take action of those comments at this meeting.
3. **Approval of Minutes of January 21, 2015.**
4. **Announcements of Supervisors.**
5. **Communications:**
 - a) Late Communications.
6. **Appointments:**
County Executive:
 - a) Appointment/Confirmation of Warren Kraft as Brown County Human Resource Director.
 - b) Appointment/Confirmation of Chua Xiong as Brown County Health Department Director.

- c) Appointment of Jessica Nell for a three year term to the Aging and Disability Resource Center Board of Directors.
- d) Appointment of Patricia Finder-Stone for a three year term to the Aging and Disability Resource Center Board of Directors.
- e) Appointment of Ramon Fierros for a three year term to the Aging and Disability Resource Center Board of Directors.
- f) Appointment of Evan Hucek for a three year term to the Board of Ethics.
- g) Appointment of John Vander Leest for a three year term to the Community Options Planning Committee.
- h) Appointment of Evan Hucek for a three year term to the Nicolet Federated Library Board.
- i) Appointment of Tammy Marcelle for a one year term to the Transportation Coordinating Committee.
- j) Appointment of Corrie Campbell for a one year term to the Transportation Coordinating Committee.

7. **Reports by:**

- a) County Executive.
- b) Board Chairman.

8. **Other Reports:**

- a) Treasurer's Financial Report for the Month of November, 2014.

9. **Standing Committee Reports:**

a) **Report of Administration Committee of January 29, 2015:**

- 1. Review Minutes of
 - a) Housing Authority (November 17 and December 15, 2014).
Receive and place on file.
- 2. Treasurer – Budget Status Financial Report for October, 2014 and November, 2014. Receive and place on file Items 2, 3, and 4.
- 3. Treasurer – Budget Performance Report for October, 2014 and November, 2014. *See action at Item 2 above.*
- 4. Treasurer – Financial Report for October, 2014 and November, 2014. *See action at Item 2 above.*
- 5. Treasurer – Treasurer's Report
 - a) Status of RFP Project #1873 of 8-26-14 for Financial Advisory Services.
 - b) Sale of Tax Deeded Lands by WI Statute 75:
 - i. Request to Modify Administrative Policy T-1.
 - ii. Means of Determining "Appraised Value".
 - iii. Offer property to Brown County Departments first, then to Municipality.
 - iv. Current Inventory List.
 - v. Possible use of Wisconsin Surplus Online Auction.
Receive and place on file.
- 6. Corporation Counsel – Monthly Reports for November, 2014 and December, 2014. Receive and place on file.
- 7. County Clerk – Budget Status Financial Report of October, 2014. Receive and place on file.
- 8. Child Support – Budget Status Financial Report of November, 2014. Receive and place on file.
- 9. Child Support – Departmental Openings Summary. Receive and place on file.
- 10. Child Support – 2014 Child Support Agency Annual Report. Receive and place on file.

11. Child Support – Director’s Report for December, 2014 and January, 2015. Receive and place on file.
12. Human Resources – Budget Status Financial Report for December, 2014. Receive and place on file.
13. Human Resources – Activity Report for November, 2014 and December, 2014. Receive and place on file.
14. Human Resources – Departmental Openings Summary. Receive and place on file.
15. Human Resources – Director’s Report. Receive and place on file.
16. Department of Admin – Budget Status Financial Report for December, 2014. Receive and place on file.
17. Department of Admin – 2014 Budget Adjustment Log. Receive and place on file.
18. Department of Admin – Director’s Report. Receive and place on file.
19. Technology Services – Budget Status Financial Report for November, 2014. Receive and place on file.
20. Technology Services – Budget Adjustment Request (14-106): Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. To approve.
21. Technology Services – Monthly Report, January, 2015. Receive and place on file.
22. Technology Services – Technology Services 2014 Annual Report. Receive and place on file.
23. Audit of Bills – To pay.

b) **Report of Education & Recreation Committee of February 5, 2015:**

1. Review Minutes of:
 - a) Library Board (November 20, 2014). Receive and place on file.
 - b) Neville Public Museum Governing Board (January 12, 2015). Receive and place on file.
2. Communication from Supervisor Lund re: To examine the rental policy for non-profits for use of the Brown County Fairgrounds. Receive and place on file.
3. Communication from Supervisor Erickson re: Standing invitation to all Education and Recreation Committee members to attend the Museum Governing Board meetings which are held at 4:30 p.m. the second Monday of each month at the Neville Public Museum. Receive and place on file.
4. Park Management – Discussion regarding past communications to implement park citations. To send issue back to staff for 60 days for further review.
5. Park Management – Request for waiver of Reforestation Camp Ski Lodge.
 - a) NEW Zoological Society’s “Skunks are Beautiful” Cribbage Tournament. To approve.
6. Park Management – Approval of bid for project #1737 – Adventure Park Base Camp Building. To hold for 30 days while new bids come in.
7. Park Management – Discussion regarding Suamico Boat Landing area and parking. To come back in 60 days after looking at the two options excluding parking on the street and forming a budget number to bring back to committee. Carried 4 to 1.
8. Park Management - Field Staff Reports / Attendance Reports. Receive and place on file.
9. Park Management - Assistant Park Director’s Report. Receive and place on file.
10. NEW Zoo – Director’s Report. Receive and place on file.

11. Golf Course – Discussion and review of the potential sale of extra land the Golf Course owns. To refer issue back to staff for further review of the plot and to further divide and combine the plots. Carried 4 to 1.
12. Golf Course – Superintendent's Report. Receive and place on file.
13. Museum - Director's Report. Receive and place on file.
14. Library – Library Report. Receive and place on file.
15. Audit of bills. *No action taken.*

c) **Report of Executive Committee of February 9, 2015:**

1. Vacant Budgeted Positions - Circuit Court – Judicial Assistant (Vacant 01/26/15).
2. Vacant Budgeted Positions - District Attorney – Clerk/Typist II (Vacated 02/13/15).
3. Vacant Budgeted Positions - Health – Nurse Manager (Vacated 02/02/15).
4. Vacant Budgeted Positions - Human Resources – Payroll Specialist (Vacated 03/06/15).
5. Vacant Budgeted Positions - Human Services (CTC) – Director of Nursing Home (Vacated 02/06/15).
6. Vacant Budgeted Positions - Human Services (CTC) Community Treatment Program Worker (Vacated 02/06/15).
7. Vacant Budgeted Positions - Human Services (CTC) – Clerk II (Vacated 02/06/15).
8. Vacant Budgeted Positions - Human Services – Clerk IV/Data Control (Vacated 11/14/14).
9. Vacant Budgeted Positions - Human Services – Clerk II- Economic Support (Vacated 01/19/15).
10. Vacant Budgeted Positions - Human Services – Economic Support Specialist (x2) (Vacated 01/30/15, 02/05/15).
11. Vacant Budgeted Positions - Human Services – Social Worker Supervisor – Juvenile Justice (Vacated 01/27/15).
12. Vacant Budgeted Positions - Public Works- Highway – Fleet/Equipment & Production Manager (Vacated 11/17/14).
13. Vacant Budgeted Positions - Public Works – Facilities – Housekeeper (.5 FTE) (Vacated 01/23/15).
 - a) To suspend the rules and take Items 1 – 13 together. Carried 5 to 1.
 - b) To approve Items 1 – 13. Carried 5 to 1.
14. Review and Possible Action on Legal Bills to be paid - To approve.
15. County Executive Report – Receive and place on file.
16. Internal Auditor Report.
 - a) Monthly Status Update – January 1-31, 2015. Receive and place on file.
17. Human Resources Report - Receive and place on file.
18. Resolution re: Change in Table of Organization for the Human Services Department Clerk Receptionist - To approve. See Resolutions, Ordinances February County Board.
19. Resolution re: Change in Table of Organization for the Health Department Public Health Educator. To approve. See Resolutions, Ordinances February County Board.

d) **Report of Human Services Committee of January 28, 2015**

1. Review Minutes of:
 - a) Aging & Disability Resource Center Nominating & Human Resources (October 17, 2014).

- b) Aging & Disability Resource Center Board Meeting (October 23, 2014 and December 9, 2014).
 - c) Board of Health (August 12, 2014, October 14, 2014 and November 11, 2014).
 - d) Community Options Program Planning Committee (November 24, 2014).
 - e) Human Services Board (October 9, 2014, November 13, 2014 and December 11, 2014)
 - f) Veterans Recognition Subcommittee (November 18, 2014).
 - i. Suspend the rules to take Items 1 a - f together.
 - ii. To approve Items 1 a – f.
2. Communication from Supervisor Zima re: From Bob Koury regarding to consider and discuss getting some type of programs for our community for opiates and mental health. To send to Human Services staff to come up with background/history as to when and why detox funding stopped and do research on the detox programs in other counties, including Dane County and present to the Human Services Committee and further to direct staff to participate in community group activities to come up with a solution for detox for alcohol and heroin.
 3. Health Department – Budget Adjustment Request (14-103): Any increase in expenses with offsetting increase in revenue. To approve.
 4. Health Department – Resolution re: Regarding Change in Table of Organization for the Health Department Public Health Educator. To approve. See Resolutions, Ordinances February County Board.
 5. Human Services Department - Resolution re: On helping families move from homelessness to self-sufficiency. *Standing item; no action taken.*
 - 5a. Human Services Department – Resolution re: Change in Table of Organization for the Human Services Department – Clerk Receptionist. To approve. See Resolutions, Ordinances February County Board.
 6. Human Services Department – Budget Adjustment Request (15-01): Any increase in expenses with an offsetting increase in revenue – To approve.
 7. Human Services Department – Executive Director’s Report – Receive and place on file.
 8. Human Services Department - Family Care Transition Clients Considered At Large. To approve.
 9. Human Services Department - Financial Report for Community Treatment Center and Community Programs. Receive and place on file.
 10. Human Services Department - Statistical Reports.
 - a) Monthly CTC Data – Bay Haven Crisis Diversion/Nicolet Psychiatric Hospital.
 - b) Monthly Inpatient Data – Bellin Psychiatric Center.
 - c) Child Protection – Child Abuse/Neglect Report.
 - d) Monthly Contract Update.
 - i. To suspend the rules to take Items 10 a-d together.
 - ii. To receive and place on file Items 10 a-d.
 11. Human Services Dept. - Request for New Non-Continuous Vendor. To approve.
 12. Open Session: Discussion and possible action regarding personnel issues which have arisen in the Human Services Department regarding a specific employee:

Closed Session: Notice is hereby given that the above governmental body will adjourn into closed session on the above Item Number 12 pursuant to Wis. Stat. §19.85(1)(f) which authorizes a closed session to consider financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons...if discussed in public, would be likely to have a substantial adverse

effect upon the reputation of any person referred to in such histories, or data, or involved in such problems or investigations. Enter into closed session.

Reconvene in Open Session: Discussion and possible action regarding personnel issues which have arisen in the Human Services Department regarding a specific employee. Return to open session. No action taken.

13. Audit of bills. To pay the bills.

e) **Report of Planning, Development & Transportation Committee of January 26, 2015.**

1. Review minutes of:
 - a) Harbor Commission (October 13, 2014 and December 8, 2014).
 - b) Planning Commission Board of Directors (December 3, 2014).
 - c) Planning Commission Board of Directors Transportation Subcommittee (November 10, 2014).
 - d) Revolving Loan Fund Committee (October 8, 2014).
 - e) Solid Waste Board (October 20, 2014 and December 1, 2014).
 - f) Transportation Coordinating Committee (September 8, 2014).
 - i. Suspend the rules to take Items 1 a-f together.
 - ii. Receive and place on file Items 1 a-f.
2. Airport – Agency Agreement and Petition for State Aid. To approve.
- 2a. Airport – Resolution re: Petitioning the Secretary of Transportation for Airport Improvement Aid. To approve.
3. Airport – Director’s Report. Receive and place on file.
4. Register of Deeds – Budget Status Financial Report for November, 2014. Receive and place on file.
5. UW-Extension – Budget Status Financial Report for November, 2014. Receive and place on file.
6. UW-Extension – Open Position Report Monthly Status. Receive and place on file.
7. UW-Extension – Director’s Report. Receive and place on file.
8. Planning Commission – Update regarding development of the Brown County Farm property – standing item. *No action taken.*
9. Planning Commission – Budget Status Financial Report for November, 2014. To take Items 9 – 11 together.
10. Property Listing - Budget Status Financial Report for November, 2014. *See action at Item 11 below.*
11. Zoning - Budget Status Financial Report for November, 2014. Receive and place on file Items 9 – 11.
12. Port & Resource Recovery – 2015 Communication Plans – Request for Approval. To approve.
13. Port & Resource Recovery – Port 2014 Tonnage Report. Receive and place on file.
14. Port & Resource Recovery – Director’s Report. Receive and place on file.
15. Public Works – An Ordinance creating Section 348.0001 of the Brown County Code under Chapter 340 to 348 Entitled “Traffic” regarding the Length and Width Limits for Agricultural Commercial Vehicles. To approve. See Resolutions, Ordinances February County Board.
16. Public Works – Summary of Operations. Receive and place on file.
17. Public Works – Director’s Report. Receive and place on file.
18. Audit of bills. To audit the bills.

- f) **Report of Land Conservation Subcommittee of January 26, 2014.**
1. Monthly Budget Update (November, 2014). Receive and place on file.
 2. Budget Adjustment Request (14-105): Any increase in expenses with an offsetting increase in revenue. To approve.
 3. Certificate of Appreciation – Norb Vande Hei. *No action taken.*
 4. Demo Farm Update – Receive and place on file.
 5. 2014 Department Annual Report and Accomplishments. Receive and place on file.
 6. Department Openings Summary – *No action taken.*
 7. Letters of support NRCS and DNR. *Receive and place on file.*
 8. Director's Report – *No report, no action taken.*
- g) **Report of Public Safety Committee of February 4, 2015.**
1. Review minutes of:
 - a) Traffic Safety Commission (October 16, 2015). To approve.
 2. District Attorney – Departmental Job Opening Summary. Receive and place on file.
 3. District Attorney – Discussion and possible action re: proposing a resolution for the County Board to ask the State of Wisconsin to allocate funds in the 2015 – 2017 budgets for additional ADA positions. To approve.
 4. District Attorney – District Attorney's Report. Receive and place on file.
 5. Medical Examiner – Budget Status Financial Report for November, 2014. Receive and place on file.
 6. Medical Examiner – 2014 & 2015 Brown County Medical Examiner (ME) Activity Spreadsheet. Receive and place on file.
 7. Clerk of Courts – Update on 2014 Financial. Receive and place on file.
 8. Public Safety Communications – Director's Report. Receive and place on file.
 9. Public Safety Communications - Discussion and possible action on strategies and negotiating of lease agreements at Public Safety Communications.
 - a) Closed Session: Notice is hereby given that the governmental body will adjourn into a closed session during the meeting on the above, as authorized pursuant to Section 19.85(1)(e) of the Wisconsin Statutes, for the purpose of deliberating or negotiating the purchase of public properties, the investing of public funds or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Wis. Stat. §19.85(1)(e)
 - i. To enter into closed session.
 - ii. To return to regular session.
 - b) Reconvene in Open Session. To proceed as advised by Corporation Counsel.
 10. Sheriff – Costs Associated with Hiring/Training Corrections Officers. Receive and place on file.
 11. Sheriff – Sheriff's Report. Receive and place on file.
 12. Audit of Bills. *No action taken.*

10. **Resolutions & Ordinances:**
Budget Adjustments Requiring County Board Approval

- a) Resolution Approving Budget Adjustments to Various Department Budgets.

Human Services Committee and Executive Committee

- b) Resolution re: Change in Table of Organization for the Human Services Department Clerk Receptionist. Motion at Human Services: To approve. Motion at Executive: To approve.

- c) Resolution re: Change in Table of Organization for the Health Department Public Health Educator. Motion at Human Services: To approve. Motion at Executive: To approve.

Planning, Development & Transportation Committee

- d) Resolution re: Petitioning the Secretary of Transportation for Airport Improvement Aid and attached Agency Agreement. Motion at PD&T: To approve.
- e) Ordinance re: Creating Section 348.0001 of the Brown County Code Under Chapter 340 to 348 Entitled "Traffic" Regarding the Length and Width Limits for Agricultural Commercial Vehicles. Motion at PD&T: To approve.

Public Safety Committee

- f) Resolution re: To Approve and Authorize the Execution of the Modification to Tower and Ground Lease Agreement. Motion at Public Safety: To proceed as advised by Corporation Counsel.

Closed Session:

Human Services Committee

- 11. Open Session: Discussion and possible action regarding personnel issues which have arisen in the Human Services Department regarding a specific employee.
- 12. Closed Session: Notice is hereby given that the above governmental body will adjourn into closed session on the above Item Number 12 pursuant to Wis. Stat. §19.85(1)(f) which authorizes a closed session to consider financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons...if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories, or data, or involved in such problems or investigations.
- 13. Reconvene in Open Session: Discussion and possible action regarding personnel issues which have arisen in the Human Services Department regarding a specific employee.

Public Safety

- 14. Open Session: - Discussion and possible action on strategies and negotiating of lease agreements at Public Safety Communications.
- 15. Closed Session: Notice is hereby given that the governmental body will adjourn into a closed session during the meeting on the above, as authorized pursuant to Section 19.85(1)(e) of the Wisconsin Statutes, for the purpose of deliberating or negotiating the purchase of public properties, the investing of public funds or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Wis. Stat. §19.85(1)(e).
- 16. Reconvene in Open Session.
- 17. **Such other matters as authorized by law.**
- 18. **Bills over \$5,000 for period ending January 31, 2015.**
- 19. **Closing Roll Call.**

20. **Adjournment to Wednesday, March 18, 2015 at 7:00 p.m., Legislative Room 203, 100 N. Jefferson Street, Green Bay, Wisconsin**

Submitted by:

A handwritten signature in black ink, appearing to read "Patrick Moynihan, Jr.", with a long horizontal flourish extending to the right.

Patrick W. Moynihan, Jr.
Board Chairman

Notice is hereby given that action by the County Board of Supervisors may be taken on any of the items which are described or listed in this agenda. The County Board of Supervisors may go into Closed Session: Pursuant to Wis. Stats. § 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

COUNTY CLERK

BROWN

305 E. WALNUT STREET, ROOM 120
P.O. BOX 23600
GREEN BAY, WI 54305-3600

SANDRA L. JUNO
COUNTY CLERK

PHONE (920) 448-4016

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juno_sl@co.brown.wi.us

Proceedings of the Brown County Board of Supervisors January 21, 2015

Pursuant to Section 19.84 and 59.14, Wis. Stats., notice is hereby given to the public that the Regular meeting of the Brown County Board of Supervisors was held in the Legislative Room 203, 100 N Jefferson St., Green Bay WI.

Chairman Moynihan called the meeting to order at 7 p.m. Following an invocation was given by Vice-Chairman Lund and reciting of the Pledge of Allegiance to the Flag by the Board.

Roll call was taken. Twenty-three Supervisors were present: Sieber, De Wane, Nicholson, Hoyer, Gruszynski, Haefs, Erickson, Zima (late arrival), Evans, Landwehr, Dantine, La Violette, Katers, Kaster, Van Dyck, Jamir, Robinson, Clancy, Campbell, Moynihan, Schadewald, Lund and Fewell; and two Supervisors were excused: Buckley and Steffen.

1. Motion to adopt the agenda as amended was approved.

6a. Motion to adopt the appointment of Harold C. Kaye to the County Board Supervisor District 10 was approved.

6b. County Clerk Sandy Juno administered Oath of Office to Harold C. Kaye. Following, Harold C. Kaye took his seat on the Board floor; twenty-four Supervisors now present.

2. No one wished to address the Board during Comments from the Public.

3. Motion to adopt the minutes of the December 17, 2014 meeting was approved.

4. Supervisors Evans, Schadewald, Campbell, Gruszynski, Fewell, Zima, and La Violette addressed the Board under Announcements by Supervisors.

5. Communications.

5a. Vice Chair Lund re: To examine the rental fee policy for non-profits for use of the Brown County Fairgrounds was referred to the Education and Recreation Committee.

6c. Motion to adopt the reappointment of James Blumreich to the Green Bay Metropolitan Sewerage District was approved.

6d. Motion to adopt the reappointment of Sandy Juno to the Museum Board of Directors was approved.

6e. Motion to adopt the reappointment of Mary Schlautman to the Community Options Planning Committee was approved.

6f. Motion to adopt the reappointment of Jay Tibbetts to the Board of Health was approved.

6g. Motion to adopt the reappointment of Christopher Wagner to the Library Board was approved.

7a. Report was given by County Executive Streckenbach.

7b. Report was given by County Board of Supervisors Chairman Moynihan.

8. There were no Other Reports.

9. Standing Comm. Reports

9a. Motion to adopt Executive Comm. minutes of January 12, 2015 meeting was approved

9b. No meeting or minutes of Administration Comm.

9c. Motion to adopt Education & Recreation Comm. minutes of January 8, 2015 meeting was approved.

9d. No meeting or minutes of Human Services Comm.

9e. No meeting or minutes of Planning, Development & Transportation Comm.

9ei. No meeting or minutes of Land Conservation Subcomm.

9f. Motion to adopt Public Safety Comm. minutes of January 7, 2015 was approved.

10. Resolutions and Ordinances

Budget Adjustments Requiring County Board Approval.

10a. Resolution approving Budget Adjustments to Various Departments was approved.

11. Closed Session – Education and Recreation Committee. Discussion and possible action regarding the negotiations, status and implementation of future planning obtaining an easement at the Golf Course property. .

11-13. Motion to suspend the rules to take items #11, #12, and #13 together and to receive and place on file was approved. No Closed Session. No action.

14. Such Other Matters Authorized by Law. None.

15. Motion to adopt payment of the Bills over \$5,000 for the Period Ending December 31, 2014 was approved.

16. Closing Roll Call Roll call was taken. Twenty-four Supervisors were present: Sieber, De Wane, Nicholson, Hoyer, Gruszynski, Haefs, Erickson, Zima, Evans, Kaye, Landwehr, Dantine, La Violette, Katers, Kaster, Van Dyck, Jamir, Robinson, Clancy, Campbell, Moynihan, Schadewald, Lund and Fewell; and two Supervisors were excused: Buckley and Steffen.

20. At 7:35 p.m., a motion to adjourn to February 18, 2015, at 7 p.m., Legislative Room 203, 100 N Jefferson St., Green Bay WI, was approved.

Certification, State of WI, County of Brown, I, Sandra L. Juno, do hereby certify that these are the summarized version of the minutes of the meeting of the Brown County Board of Supervisors held on January 21, 2015. These minutes in their entirety are available in the County Clerk's Office and on the County Webpage at www.co.brown.wi.us

/s/ Sandra L. Juno, Brown County Clerk.

EXECUTIVE

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

February 6, 2015

Members of the Brown County Board of Supervisors:

I respectfully submit for your confirmation on February 18, 2015 appointments to the following:

Aging and Disability Resource Center Board of Directors

The appointment of Jessica Nell for a three (3) year term expiring November 30, 2018.

The appointment of Patricia Finder-Stone for a three (3) year term expiring November 30, 2018.

The appointment of Ramon Fierros for a three (3) year term expiring November 20, 2018.

Board of Ethics

The appointment of Evan Hucek for a three (3) year term expiring May 31, 2018.

Community Options Planning Committee

The appointment of John VanderLeest for a three (3) year term expiring December 31, 2018.

Nicolet Federated Library Board

The appointment of Evan Hucek for a three (3) year term expiring December 31, 2018.

Transportation Coordinating Committee

The appointment of Tammy Marcelle for a one (1) year term expiring February 28, 2016.

The appointment of Corrie Campbell for a one (1) year term expiring February 28, 2016.

Thank you for considering these appointments.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach", is written over a large, stylized, circular flourish or watermark.

Troy Streckenbach
Brown County Executive

EXECUTIVE

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

February 4, 2015

To the Chair and Members of the Brown County Board of Supervisors

Ladies and Gentlemen:

I am pleased to submit for your confirmation at the February 18, 2015 County Board meeting, the approval of Warren Kraft as the Brown County Human Resource Director.

Mr. Kraft's background includes extensive personnel and legal experience. He has represented various counties, towns, villages, and cities in south central, west central, and northeast Wisconsin, handling employment and municipal law related matters. Mr. Kraft has experience in supervision of support staff, new employee recruitment and selection, promotion of current employees, affirmative action and equal employment matters, investigation and discipline, chief labor negotiations along with training and development of staff. His recent experience also includes policy development, implementation and enforcement, comprehensive pay and fringe benefit analysis and administration through serving as an assistant city attorney.

Mr. Kraft received his Juris Doctorate from Marquette University Law School after receiving his Bachelor's in Political Science from the University of Wisconsin Eau Claire.

I am pleased to present to you an individual with such great qualifications for the position of Director of Human Resources.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach", written over a horizontal line.

Troy Streckenbach
Brown County Executive

6a

Warren P. Kraft, J.D.
Brown County Human Resources
Director

Experience

Attorney/ Office Manager and Business Promotion- *Murphy- Desmond SC*
Assistant City Attorney/ Director of Human Resources- *City of West Bend*
City Attorney- *City of Oshkosh*
Associate- *Harman Law Office, Ltd*

Professional Associations

State Bar Association of Wisconsin
International Municipal Lawyers Association
Public Risk and Insurance Managers Association- *Wisconsin Chapter*
Wisconsin Public Employers Relations Association
League of Wisconsin Municipalities
Municipal Employers Association- *South East Wisconsin*
Fox Valley Municipal Negotiators

Honors and Awards

B.A. Cum Laude - *Political Science*
Named a FELLOW of Local Government Law
Outstanding Assistant Municipal Attorney- *International Municipal Lawyers Association 2011*
Certified HR Manager Specialist- *Society of Human Resource Managers*
Named State of Wisconsin YMCA Key Leader- *2011*
Division Leadership Awards- *United Way of Washington County 2009, 2010*
Silver Beaver and District Award of Merit- *Bay-Lakes Council, BSA, Appleton*

Pay Grade 25; Step 5
Salary \$ 81,103
Benefits per County Code

EXECUTIVE

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

February 4, 2015

To the Chair and Members of the Brown County Board of Supervisors

Ladies and Gentlemen:

I am pleased to submit for your confirmation at the February 18, 2015 County Board meeting, the confirmation of Chua Xiong as the Brown County Health Department Director.

Chua has been a dedicated Brown County employee who has progressively worked her way up through Brown County's Health Department. She began her career with the Brown County Health Department as the first Hmong public health nurse for the county in 2002. She has experience in planning, coordination and evaluation of nursing division programs as a Nurse Manager. She has experience in the development of departmental budgets, and overseeing expenditures. Chua values staff development and training, and the relationships she has developed with community partners and coalitions.

Mrs. Xiong has received her Science of Nursing Master's Degree from the University of Wisconsin Milwaukee after receiving her Bachelor's in Nursing from the University of Wisconsin Green Bay.

Chua's qualifications will keep the Brown County Health Department at a Level III under Wis. Stat. § 251.05.

I am pleased to confidently present an individual with these qualifications for the position of Health Department Director.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach", is written over a horizontal line.

Troy Streckenbach
Brown County Executive

Chua Xiong
Brown County Health Department
Director

Experience

Communicable Disease Nurse Manager- *Brown County Health Department*
Public Health Nurse- *Brown County Health Department*
Maternal Child Health- *Bellin Hospital*
NEW Community Clinic

Professional Associations

Wisconsin Public Health Association
Wisconsin Association of Local Health Department and Board (*WALHDAB*)

Honors and Awards

Cum Laude- *Science of Nursing*
Lorette A. Wells Nursing Scholarship

Pay Grade 25; Step 5
Salary \$ 81,103
Benefits will continue per County Code

Brown County

305 E. Walnut Street
P.O. Box 23600
Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003



TROY STRECKENBACH
County Executive

Brown County Executive Appointment Information Sheet

Jessica Nell

Committee: ADRC Board of Directors

Date Appointed:

Term Expires:

Address: 130 Badger Lane #203
Green Bay WI 54303

Preferred Mailing:

Phone: 920-360-2169

Current Employer: N/a

Current Position: N/a

Employment History: Aspiro Inc. Citizen Advocacy Program Coordinator 2012-2013
CPS Visitation Supervisor, BCHS 2010-2013

Education Background: UW- Green Bay, Bachelors of Social Work 2011
UW- Green Bay, Masters of Social Work 2013 (MSW-CSW)

Community Service: Volunteer- Golden Living Nursing and Rehabilitation Center 2008- Present
Grassroots Advocate 2010- Present
Self Advocate, Wisconsin Partners in Policy Making 2013-2014

Professional Trade Aff: Social Worker

bc

Brown County

305 E. Walnut Street
P.O. Box 23600
Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003



TROY STRECKENBACH
County Executive

Brown County Executive Appointment Information Sheet

Patricia Finder-Stone

Committee: ADRC Board of Directors

Date Appointed: August 21, 2013

Term Expires: August 31, 2015

Address: 985 N. Broadway
De Pere WI 54115

Preferred Mailing: 985 N. Broadway De Pere, WI 54115

Phone: 336-4187

Current Employer: Retired

Current Position:

Employment History: Nursing Instructor - NWTC - 14 years
Nursing Instructor- Bellin College of Nursing
Nurse - United States Air Force - Korean War
Psychiatric Nurse- Cook County Hospital
Staff Nurse & Head Nurse- Boulder City, Beaver Dam, Two Rivers, Green Bay, Reedsburg
Nursing Director- Bellin Hospice Program
Director of Nurses- LTC Facility

Education Background: Master of Science in Education - UW Madison
Bachelor of Human Biology - UW Green Bay
RN Diploma in Nursing - Columbia Hospital - Milwaukee, WI

Community Service: AARP Wisconsin - State President
WI Board on Aging and Long Term Care - Chair, Past President
WI Council on Long-Term Care Reform
League of Women Voters
Coalition of Wisconsin Aging Group WI Board - Past VP
Coalition of Wisconsin Aging Group District 4 - Past Chair
American Cancer Society
United Way
St. Mary's Hospital Advisory Board

Professional Trade Aff: WI Nurses Association Public Policy - Past Vice President

led

Brown County

305 E. Walnut Street
P.O. Box 23600
Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003



TROY STRECKENBACH
County Executive

Brown County Executive Appointment Information Sheet

Ramon Fierros

Committee: ADRC Board of Directors

Date Appointed:

Term Expires:

Address: 1446 S. Norwood Ave
Green Bay WI 54304

Preferred Mailing:

Phone: 920-435-1203

Current Employer: Retired

Current Position:

Employment History: Arizona Public Service- 30 years
Wellton- Mohawk Irrigation- 10 years

Education Background: University of Arizona- Bachelors, Electrical Engineering
Arizona State- Masters, Hydrology

Community Service: Volunteer at CASA Alba
Works with Homebound

Professional Trade Aff: Electrical Engineering

6e

Brown County

305 E. Walnut Street
P.O. Box 23600
Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003



TROY STRECKENBACH
County Executive

Brown County Executive Appointment Information Sheet

Evan Hucek

Committee: Ethics Board Alternate, Nicolet Federated Library

Date Appointed:

Term Expires:

Address: 1052 Amberly Trail
Green Bay WI 54311

Preferred Mailing:

Phone: 920-609-8438

Current Employer: Wisconsin Department of Transportation

Current Position: Customer Service Representative

Employment History: Educator- Special Education, Sturgeon Bay & De Pere School Districts (2008-2010)
Corporate Retail Manager- General Nutrition Center (2011-2013)
Customer Service Representative- WisDOT (2013-Present)

Education Background: Bachelors in History from St. Norbert College, Graduated Cum Laude
Course work in Spanish, Education, and Political Studies

Community Service: Member of two ethnic heritage groups
Board of Directors of Wisconsin Czechs, Inc.
Involvement with local YMCA
Former Youth Coach and Tutor

Professional Trade Aff:

68

Brown County

305 E. Walnut Street
P.O. Box 23600
Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003



TROY STRECKENBACH
County Executive

Brown County Executive Appointment Information Sheet

John A. Vanderleest

Committee: Community Options Planning Committee

Date Appointed:

Term Expires:

Address: 1422 Beech Tree Drive
Green Bay WI 54304

Preferred Mailing:

Phone: 920-737-0999

Current Employer: Brown County

Current Position: Brown County Clerk of Courts

Employment History: Kimberly Clark 2001-2008, Supply Chain Management, Project Teams
Real Living Bay Realtors 2009-2011
State of Wisconsin District Director for Senator Lasee 2011-2015
Brown County Board of Supervisors 2002-2015

Education Background: Green Bay Southwest High School
Bachelors of Business Administration, University of Wisconsin Madison

Community Service: ASPIRO Advocate

Professional Trade Aff: Wisconsin Realtors Association- Member

Brown County

305 E. Walnut Street
P.O. Box 23600
Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003



TROY STRECKENBACH
County Executive

Brown County Executive Appointment Information Sheet

Tammy Marcelle

Committee: **Transportation Coordinating Committee Disabled Rep**

Date Appointed:

Term Expires:

Address: 1380 Scheuring Road #40
De Pere WI 54115

Preferred Mailing:

Phone: 920-360-3557

Current Employer: n/a

Current Position: n/a

Employment History:

Education Background: Graduated High School

Community Service: Assist people in training service animals
Volunteers with kids and babysitting

Professional Trade Aff:

601

Brown County

305 E. Walnut Street
P.O. Box 23600
Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003



TROY STRECKENBACH
County Executive

Brown County Executive Appointment Information Sheet

Corrie Campbell

Committee: **Transportation Coordinating Committee**

Date Appointed:

Term Expires:

Address: 931 Watermolen Avenue
Ashwaubenon WI 54304

Preferred Mailing:

Phone: 920-288-7663

Current Employer:

Current Position: Brown County Supervisor

Employment History:

Education Background:

Community Service:

Professional Trade Aff:

BROWN COUNTY TREASURER'S FINANCIAL REPORT FOR THE MONTH OF NOVEMBER 2014

Treasurer's Cash on Hand and in the General Account as of November 30, 2014:

Associated Bank and Chase Bank	\$6,712,044.70
Bank Mutual, Denmark State Bank, & Pioneer Credit Union	\$0.00
Wisconsin Development Fund	\$0.00
Overnight Investments	\$0.00
Deposits in Transit	\$11,608.80
Emergency Fund	(\$14,606.50)
NSF Checks Redeposited	\$328.59
Clerk Passport Account	(\$500.00)
Workers Comp Acct	(\$11,491.42)
UMR Sweep Account	(\$134,139.09)
Bank Error(s)	\$0.00
Total	\$6,563,245.08
Less Outstanding Checks	(\$3,263,851.69)
Other Reconcilable Items	\$0.00
Balance Per County	\$3,299,393.39

Treasurer's Working Capital Reserves placed in time deposits within designated Brown County public depositories for investment purposes as of November 30, 2014:

Interest Earned on Unrestricted Funds		2013	2014
Year-to-Date			
Current Month	\$740,123.48	\$1,008,271.60	
	\$20,604.28	\$33,204.74	
Total Interest Earned Year-to-Date	\$760,727.76	\$1,041,476.34	
Funds Invested			
Working Capital Reserves	\$107,537,046.56	\$105,165,242.41	
Restricted	\$9,806,037.18	\$3,422,467.40	
Total Funds	\$117,343,083.74	\$108,587,709.81	
Investment Type Detail			
Money Market & Pooled Investment Accounts	\$45,773,086.95	\$37,992,142.14	
Treasury, Municipal, & US Agency Bonds	\$64,110,354.83	\$61,860,979.88	
Certificates of Deposit	\$7,459,641.96	\$8,734,587.79	
Commercial Paper	\$0.00	\$0.00	
Total Investment Detail	\$117,343,083.74	\$108,587,709.81	
Rate of Return			
Yield-to-Worst Call (per Tracker)	0.579%	0.889%	

I, Paul Zeller, Brown County Treasurer, do hereby certify that the balances appearing in the "Cash on Hand and in the General Account" and "Working Capital Reserves" statements above were examined and are correct as of November 30, 2014.


Paul Zeller, County Treasurer

Approved by:

County Executive _____ Date _____

Submitted by Administration Committee:

Final draft approved by Corporation Counsel

February 18, 2015

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION APPROVING BUDGET ADJUSTMENTS
TO VARIOUS DEPARTMENT BUDGETS

WHEREAS, within the past 30 days departments have submitted the following adjustments to their departmental budgets that, per Wisconsin State Statutes, require approval by a 2/3 vote of the full County Board:

- | | |
|-----------------------------|---|
| 14-103
Human
Services | Brown County Health Department has been approached to provide tobacco control services to Brown County and Stockbridge-Munsee tribe jurisdiction under agreement with the tobacco Multi—Jurisdictional Coalition, community Action for Healthy Living (CAHL). All program services for CAHL will be funded by the agreement. Services include acting as community resource related to tobacco control concerns in the area, providing educational presentations, advocating for tobacco control policies, and conducting compliance checks to assure minors cannot purchase tobacco products illegally. |
| 14-105
Land
Con | The Land & Water Conservation department received an additional \$150,000 award through the NRDA program to continue work within the West Shore Pike Project area through 2016. This award dictates that funds must be allocated towards staff salary/fringe and landowner payments. |
| 14-106
Doc Ctr
/T.S. | Request to use unspent funds in copy center office supplies to purchase document center storage racks for \$11,600. The racks are needed to add floor storage and for safety purposes. These are normally purchased in smaller quantities, so this volume is considered an outlay. |
| 15-01
Human
Services | The TAD grant was awarded through the Department of Justice and later amended. A budget adjustment was not previously completed therefore this one has been prepared on the current budget provided to the Department of Justice. |

and,

WHEREAS, these budget adjustments are necessary to ensure activities are appropriated and accounted for properly.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby approves the above listed budget adjustments.

10a

Respectfully submitted,

ADMINISTRATION COMMITTEE
HUMAN SERVICES COMMITTEE
PLANNING, DEVELOPMENT &
TRANSPORTATION COMMITTEE

Approved By:

TROY STRECKENBACH,
COUNTY EXECUTIVE

Date Signed: _____

Authored by Administration

Approved as to form by Corporation Counsel

Fiscal Note: The fiscal impact is as described in each individual budget adjustment listed above.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
HAEFS	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
KAYE	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
LA VIOLETTE	14				
KATERS	15				
KASTER	16				
VAN DYCK	17				
JAMIR	18				
ROBINSON	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
STEFFEN	23				
SCHADEWALD	24				
LUND	25				
FEWELL	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

BUDGET ADJUSTMENT REQUEST

Category

- ☐ 1 Reallocation from one account to another in the same level of appropriation
- ☐ 2 Reallocation due to a technical correction that could include:
- Reallocation to another account strictly for tracking or accounting purposes
 - Allocation of budgeted prior year grant not completed in the prior year
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e. resolution, ordinance change, etc.)
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts)
- ☐ 5 b) Reallocation of more than 10% of the funds original appropriated between any of the levels of appropriation.
- ☐ 6 Reallocation between two or more departments, regardless of amount
- ☒ 7 Any increase in expenses with an offsetting increase in revenue
- ☐ 8 Any allocation from a department's fund balance
- ☐ 9 Any allocation from the County's General Fund

15-01
Approval Level

Dept Head
Director of Admin

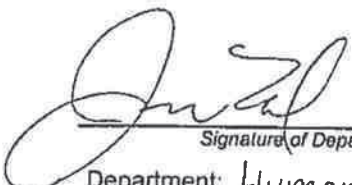
County Exec
County Exec
Admin Committee
Oversight Comm
2/3 County Board
Oversight Comm
2/3 County Board
Oversight Comm
2/3 County Board
Oversight Comm
Admin Committee
2/3 County Board

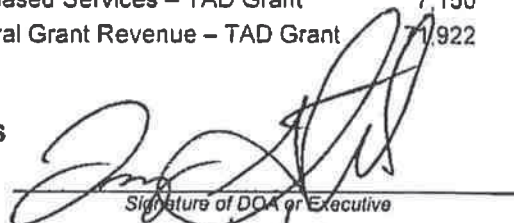
Justification for Budget Change:

The TAD Grant was awarded through the Department of Justice and later amended. A budget adjustment was not previously completed; therefore this one has been prepared on the current budget provided to the Department of Justice

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.170.175.5100.TADG	Regular Earnings – TAD Grant	18,157
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.170.175.5110.TADG	Fringe Benefits – TAD Grant	4,577
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.170.175.5340.TADG	Travel and Training – TAD Grant	4,780
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.170.175.6110.TADG	Outlay – TAD Grant	20,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.170.175.5300.TADG	Supplies – TAD Grant	17,258
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.170.175.7000.TADG	Purchased Services – TAD Grant	7,150
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.170.175.4301.TADG	Federal Grant Revenue – TAD Grant	71,922

AUTHORIZATIONS


Signature of Department Head
Department: Human Services
Date: 1-7-15


Signature of DOA or Executive
Date: 1/15/15

BUDGET ADJUSTMENT REQUEST

14-103

Category

Approval Level

- | | |
|--|---|
| <input type="checkbox"/> 1 Reallocation from one account to another in the same level of appropriation | Dept Head |
| <input type="checkbox"/> 2 Reallocation due to a technical correction that could include: | Director of Admin |
| • Reallocation to another account strictly for tracking or accounting purposes | |
| • Allocation of budgeted prior year grant not completed in the prior year | |
| <input type="checkbox"/> 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation | County Exec |
| <input type="checkbox"/> 4 Any change in appropriation from an official action taken by the County Board (i.e. resolution, ordinance change, etc.) | County Exec |
| <input type="checkbox"/> 5 a) Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts) | Admin Committee |
| <input type="checkbox"/> 5 b) Reallocation of <u>more than 10%</u> of the funds original appropriated between any of the levels of appropriation. | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 6 Reallocation between two or more departments, regardless of amount | Oversight Comm
2/3 County Board |
| <input checked="" type="checkbox"/> 7 Any increase in expenses with an offsetting increase in revenue | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 8 Any allocation from a department's fund balance | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 9 Any allocation from the County's General Fund | Oversight Comm
Admin Committee
2/3 County Board |

Justification for Budget Change:

2015 Budget Adjustment

Brown County Health Department has been approached to provide tobacco control services to Brown County and Stockbridge-Munsee Tribe jurisdiction under agreement with the tobacco Multi-Jurisdictional Coalition, Community Action for Healthy Living (CAHL). All program services for CAHL will be funded by the agreement. Services include acting as a community resource related to tobacco control concerns in the area, providing educational presentations, advocating for tobacco control policies, and conducting compliance checks to assure minors cannot purchase tobacco products illegally.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.060.305.4302	State grant aid revenue	\$20,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.060.305.5100	Regular earnings	\$16,840
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.060.305.5110.100	Fringe benefits FICA	\$3,060
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.060.305.5340	Travel and Training	\$100

EP 12/2/14

AUTHORIZATIONS

Judith A. Friederichs
Signature of Department Head

[Signature]
Signature of DOA or Executive

Department: Health

Date: 12/4/14

Date: 12-01-14

10a

BUDGET ADJUSTMENT REQUEST

14-106

Category

Approval Level


- | | |
|---|---|
| <input type="checkbox"/> 1 Reallocation from one account to another in the same level of appropriation | Dept Head |
| <input type="checkbox"/> 2 Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> • Reallocation to another account strictly for tracking or accounting purposes • Allocation of budgeted prior year grant not completed in the prior year | Director of Admin |
| <input type="checkbox"/> 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation | County Exec |
| <input type="checkbox"/> 4 Any change in appropriation from an official action taken by the County Board (i.e. resolution, ordinance change, etc.) | County Exec |
| <input type="checkbox"/> 5 a) Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts) | Admin Committee |
| <input checked="" type="checkbox"/> 5 b) Reallocation of <u>more than 10%</u> of the funds original appropriated between any of the levels of appropriation. | Oversight Comm, 2/3 County Board |
| <input type="checkbox"/> 6 Reallocation between two or more departments, regardless of amount | Oversight Comm 2/3 County Board |
| <input type="checkbox"/> 7 Any increase in expenses with an offsetting increase in revenue | Oversight Comm 2/3 County Board |
| <input type="checkbox"/> 8 Any allocation from a department's fund balance | Oversight Comm 2/3 County Board |
| <input type="checkbox"/> 9 Any allocation from the County's General Fund | Oversight Comm Admin Committee 2/3 County Board |


Justification for Budget Change:

Request to use unspent funds in copy center office supplies to purchase document center storage racks for \$11,600. The racks are needed to add floor storage and for safety purposes. These are normally purchased in smaller quantities, so this volume was considered an outlay.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	730.054.040.6110	Outlay	11,600
<input checked="" type="checkbox"/>	<input type="checkbox"/>	730.054.040.6110.900	Outlay Contra	11,600
<input type="checkbox"/>	<input checked="" type="checkbox"/>	730.054.045.5300.001	Office Supplies	11,600
<input type="checkbox"/>	<input type="checkbox"/>			

AUTHORIZATIONS


 Signature of Department Head
 Department: DOCUMENT CENTER / TS
 Date: 12/9/2014


 Signature of DOA or Executive
 Date: 12/12/14

14-105

BUDGET ADJUSTMENT REQUEST

Category

Approval Level

- | | | |
|---------------------------------------|--|---|
| <input type="checkbox"/> 1 | Reallocation from one account to another in the same level of appropriation | Dept Head |
| <input type="checkbox"/> 2 | Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> • Reallocation to another account strictly for tracking or accounting purposes • Allocation of budgeted prior year grant not completed in the prior year | Director of Admin |
| <input type="checkbox"/> 3 | Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation | County Exec |
| <input type="checkbox"/> 4 | Any change in appropriation from an official action taken by the County Board (i.e. resolution, ordinance change, etc.) | County Exec |
| <input type="checkbox"/> 5 a) | Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts) | Admin Committee |
| <input type="checkbox"/> 5 b) | Reallocation of <u>more than 10%</u> of the funds original appropriated between any of the levels of appropriation. | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 6 | Reallocation between two or more departments, regardless of amount | Oversight Comm
2/3 County Board |
| <input checked="" type="checkbox"/> 7 | Any increase in expenses with an offsetting increase in revenue | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 8 | Any allocation from a department's fund balance | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 9 | Any allocation from the County's General Fund | Oversight Comm
Admin Committee
2/3 County Board |

Justification for Budget Change:

2015* The Land & Water Conservation Department received an additional \$150,000 award through the NRDA program to continue work within the West Shore Pike Project area through 2016. This award dictates that funds must be allocated towards staff salary/fringe and landowner payments.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	110.048.301.4302	State Grant Revenue	\$150,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	110.048.301.5100	Regular Earnings	\$60,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	110.048.301.5801	Landowner payments	\$90,000
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

AUTHORIZATIONS

James R. Jolly
Signature of Department Head
Department: Land & Water Conservation
Date: 12/8/14

[Signature]
Signature of BCL or Executive
Date: 12/12/14

February 18, 2015

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION REGARDING CHANGE IN TABLE OF ORGANIZATION
FOR THE HUMAN SERVICES DEPARTMENT
CLERK RECEPTIONIST

WHEREAS, the Clerk Receptionist position in the Human Services table of organization currently works 37.5 hours/week or 1,950 annual hours; and

WHEREAS, due to this schedule, the Clerk Receptionist position has to be filled by other Human Services staff for 2.5 hours every week. This creates inconsistency at the front desk and disrupts the work of other Human Services staff; and

WHEREAS, the Human Services department has requested to increase the position to 40 hours/week or 2,080 annual hours to fulfill the core business hours of 8:00 a.m.– 4:30 p.m.; and

WHEREAS, this change would create consistency at the front desk to provide quality customer service to clients and customers. It would also eliminate interruptions for other Human Services staff allowing them to remain focused on their duties; and

WHEREAS, the Human Services department in conjunction with Human Resources recommend increasing the annual hours of the Clerk Receptionist position in the Human Services table of organization from 1,950 annual hours to 2,080 annual hours (130 hours) effective March 1, 2015; and

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors, that the Clerk Receptionist position in the Human Services table of organization be increased from 1,950 annual hours to 2,080 annual hours (130 hours) effective March 1, 2015.

Budget Impact:
Human Services

Annualized Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
Clerk Receptionist	130 hours	Addition	\$2,171	\$ 326	\$2,497
Annualized Budget Impact			\$2,171	\$ 326	\$2,497

Fiscal Note: This resolution does not require an appropriation from the General Fund. The amount will be offset by savings within the department's 2015 budget.

Respectfully submitted,
HUMAN SERVICES COMMITTEE
EXECUTIVE COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Authored by Human Resources

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
HAEFS	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
LA VIOLETTE	14				
KATERS	15				
KASTER	16				
VAN DYCK	17				
JAMIR	18				
ROBINSON	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
STEFFEN	23				
SCHADEWALD	24				
LUND	25				
FEWELL	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

HUMAN RESOURCES DEPARTMENT

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



BRENT R. MILLER

PHONE (920) 448-4071 FAX (920) 448-6277 WEB: www.co.brown.wi.us

HUMAN RESOURCES MANAGER

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 01/12/14
REQUEST TO: Human Services Committee
MEETING DATE: 01/28/14
REQUEST FROM: Chad Weininger
Interim Human Resources Manager

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: Resolution Regarding Change in Table of Organization for the Human Services Department
(Clerk Receptionist)

ISSUE/BACKGROUND INFORMATION:

The Clerk Receptionist position in the Human Services table or organization currently works 37.5 hours/week. This requires other Human Services staff to cover the front desk the remaining 2.5 hours/week creating inconsistency at the front desk and disruptions in the work of other staff.

ACTION REQUESTED:

Increase the Clerk Receptionist from 1,950 annual hours to 2,080 annual hours (130 hours) effective March 1, 2015.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☒ Yes ☐ No
 - a. If yes, what is the amount of the impact? \$2,497
 - b. If part of a bigger project, what is the total amount of the project? \$ _____
 - c. Is it currently budgeted? ☐ Yes ☒ No
 1. If yes, in which account? _____
 2. If no, how will the impact be funded? From savings in account #201.076.110.111.

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

10b

February 18, 2015

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION REGARDING CHANGE IN TABLE OF ORGANIZATION
FOR THE HEALTH DEPARTMENT
PUBLIC HEALTH EDUCATOR

WHEREAS, the Health Department was approached to subcontract with Community Action for Healthy Living (CAHL) in 2015 to provide tobacco control services for Brown County and Stockbridge-Munsee tribe; and

WHEREAS, this grant funding would enable the Health Department to use its expertise in providing more extensive tobacco control services; and

WHEREAS, the grant funds would be used to increase a Public Health Educator position with experience in tobacco control efforts from 0.50 FTE to 0.80 FTE; and

WHEREAS, the Health Department in conjunction with Human Resources recommend utilizing the grant funding to increase the Public Health Educator position from 0.50 FTE to 0.80 FTE; and

WHEREAS, should the grant funding end, the Public Health Educator position would return to 0.50 FTE.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors, the grant funding from CAHL be utilized to increase a Public Health Educator position from 0.50 FTE to 0.80 FTE to provide tobacco control services; and

BE IT FURTHER RESOLVED, should the grant funding end, the Public Health Educator position will return to 0.50 FTE.

10c

Budget Impact:
Health Department

Partial Year Budget Impact 2/1/15-12/1/15	FTE	Addition/ Deletion	Salary	Fringe	Total
Public Health Educator	(0.50)	Deletion	\$(21,727)	\$(11,352)	\$(33,079)
Public Health Educator	0.80	Addition	\$ 33,893	\$ 17,677	\$ 51,570
Partial Year Budget Impact			\$ 12,166	\$ 6,325	\$ 18,491

Fiscal Note: This resolution does not require an appropriation from the General Fund. The expense is offset by grant revenue.

Respectfully submitted,
HUMAN SERVICES COMMITTEE
EXECUTIVE COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Authored by Human Resources

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
HAEFS	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
LA VIOLETTE	14				
KATERS	15				
KASTER	16				
VAN DYCK	17				
JAMIR	18				
ROBINSON	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
STEFFEN	23				
SCHADEWALD	24				
LUND	25				
FEWELL	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

HUMAN RESOURCES DEPARTMENT

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



BRENT R. MILLER

PHONE (920) 448-4071 FAX (920) 448-6277 WEB: www.co.brown.wi.us

HUMAN RESOURCES MANAGER

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 01/12/14
REQUEST TO: Human Services Committee
MEETING DATE: 01/28/14
REQUEST FROM: Chad Weininger
Interim Human Resources Manager

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: Resolution Regarding Change in Table of Organization for the Health Department (Public Health Educator)

ISSUE/BACKGROUND INFORMATION:

The Health Department has received grant funding from Community Action for Healthy Living (CAHL) to provide tobacco control services for Brown County and Stockbridge-Munsee tribe.

ACTION REQUESTED:

Increase a Public Health Educator position with experience in tobacco control efforts from 0.50 FTE to 0.80 FTE to provide tobacco control services.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☒ Yes ☐ No
 - a. If yes, what is the amount of the impact? \$18,491
 - b. If part of a bigger project, what is the total amount of the project? \$ _____
 - c. Is it currently budgeted? ☐ Yes ☒ No
 1. If yes, in which account? _____
 2. If no, how will the impact be funded? Grant funding from CAHL.

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

10c

February 18, 2015

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentleman:

RESOLUTION PETITIONING THE SECRETARY OF TRANSPORTATION
FOR AIRPORT IMPROVEMENT AID

WHEREAS, the said County of Brown, Brown County, Wisconsin, hereinafter referred to as the Sponsor, being a municipal Body Corporate of the State of Wisconsin, is authorized by law (sec. 114.11, Wis. Stats.) to acquire, establish, construct, own, control, lease, equip, improve, maintain, and operate an airport, and

WHEREAS, the Sponsor desires to develop or improve the Austin Straubel International Airport, Brown County, Wisconsin; and

WHEREAS, airport users have been consulted in formulation of the improvements included in this resolution; and

WHEREAS, a public hearing was held prior to the adoption of this petition in accordance with Chapter 114.33 (2) as amended, and a transcript of the hearing is transmitted with this petition.

THEREFORE, BE IT RESOLVED, by the Sponsor that a petition for Federal and (or) State Aid in the following form is hereby approved:

The petitioner, desiring to sponsor an airport development project with Federal and/or State aid, in accordance with the applicable State and Federal laws, respectfully represents and states:

1. That the airport, which it is desired to develop, should generally conform to the requirements for a transport type airport as defined by the Federal Aviation Administration.
2. The character, extent, and kind of improvements desired under the project are as follows:
Reconstruct Taxiways; Reconstruct Air Carrier Apron and Auto Gate Replacement; Replace Precision Approach Path Indicators (PAPI) on Runways 6 and 36; Replace Runways 6/24 and 18/36 Distance Remaining Signs; Construct Apron and Connector Taxiway West of Runway

10d

18/36; Construct West Side Service Road; Expand East General Aviation Apron; Develop Airport GIS and Electronic Airport Layout Plan (e-ALP); Rehabilitate Public Auto Parking; Construct West Side Perimeter Road and Creek Crossing; Construct/Relocate Air Traffic Control Tower (ATCT); Construct Runway 36 Category II Instrument Landing System (CAT II ILS); Acquire Snow Removal Equipment; and any necessary related work.

3. That the airport project, which your petitioner desires to sponsor, is necessary for the following reasons: to meet the existing and future needs of the airport.

WHEREAS, it is recognized that the improvements petitioned for as listed will be funded individually or collectively as funds are available, with specific project costs to be approved as work is authorized, the proportionate cost of the airport development projects described above which are to be paid by the Sponsor to the Secretary of the Wisconsin Department of Transportation (hereinafter referred to as the Secretary) to be held in trust for the purposes of the project; any unneeded and unspent balance after the project is completed is to be returned to the Sponsor by the Secretary; the Sponsor will make available any additional monies that may be found necessary, upon request of the Secretary, to complete the project as described above; the Secretary shall have the right to suspend or discontinue the project at any time additional monies are found to be necessary by the Secretary, and the Sponsor does not provide the same; and

WHEREAS, the Sponsor is required by law (sec. 114.32(5), Wis. Stats.) to designate the Secretary as its agent to accept, receive, receipt for and disburse any funds granted by the United States under the federal Airport and Airway Improvement Act, and is authorized by law to designate the Secretary as its agent for other purposes.

BE IT FURTHER RESOLVED, by the Sponsor that the Secretary is hereby designated as its agent and is requested to agree to act as such in matters relating to the airport development project described above, and is hereby authorized as its agent to make all arrangements for the development and final acceptance of the completed project whether by contract, agreement, force account or otherwise; and particularly, to accept, receive, receipt for and disburse federal monies or other monies, either public or private, for the acquisition, construction, improvement, maintenance and operation of the airport; and, to acquire property or interests in property by purchase, gift, lease, or eminent domain under Chapter 32 of the Wisconsin Statutes; and, to supervise the work of any engineer, appraiser, negotiator, contractor or other person employed by the Secretary; and, to execute any assurances or other documents required or requested by any agency of the federal government and to comply with all federal and state laws, rules,

and regulations relating to airport development projects.

BE IT FURTHER RESOLVED, the Sponsor requests that the Secretary provide, per Section 114.33(8)(a) of the Wis. Stats., that the Sponsor may acquire the required land or interests in land that the Secretary shall find necessary to complete the aforesaid project.

BE IT FURTHER RESOLVED, that the Sponsor agrees to maintain and operate the airport in accordance with certain conditions established in Chapter Trans 55, Wisconsin Administrative Code, or in accordance with Sponsor assurances enumerated in a Federal Grant Agreement.

BE IT FURTHER RESOLVED THAT THE County Executive and County Clerk be authorized to sign and execute the Agency Agreement authorized by this Resolution.

Respectfully submitted,

PLANNING DEVELOPMENT AND
TRANSPORTATION COMMITTEE

APPROVED BY:

Troy J. Streckenbach
County Executive

Date

Submitted by: Airport

Final Draft Approved by Corporation Counsel

Fiscal Note: This resolution does not require an appropriation from the General Fund. Brown County is petitioning for Airport Improvement Aid.

CERTIFICATION

I, Sandra L. Juno, County Clerk of the County of Brown, Wisconsin, do hereby certify that the above is a true and correct copy of resolution number _____ adopted by the Brown County Board of Supervisors on February 18th, 2015 and approved by the County Executive.

Sandra L. Juno, County Clerk, Brown County, WI DATE

10d

AGENCY AGREEMENT

DEPARTMENT OF TRANSPORTATION BUREAU OF AERONAUTICS Madison, Wisconsin

AN AGREEMENT DESIGNATING THE SECRETARY OF TRANSPORTATION AS ITS AGENT

WHEREAS, Brown County, Wisconsin, hereinafter referred to as the Sponsor, desires to sponsor an airport development project to be constructed with federal aid and/or state aid, specifically, the Austin Straubel International Airport project to:

Reconstruct Taxiways; Reconstruct Air Carrier Apron and Auto Gate Replacement; Replace Precision Approach Path Indicators (PAPI) on Runways 6 and 36; Replace Runways 6/24 and 18/36 Distance Remaining Signs; Construct Apron and Connector Taxiway West of Runway 18/36; Construct West Side Service Road; Expand East General Aviation Apron; Develop Airport GIS and Electronic Airport Layout Plan (e-ALP); Rehabilitate Public Auto Parking; Construct West Side Perimeter Road and Creek Crossing; Construct/Relocate Air Traffic Control Tower (ATCT); Construct Runway 36 Category II Instrument Landing System (CAT II ILS); Acquire Snow Removal Equipment; and any necessary related work.

WHEREAS, the Sponsor adopted a resolution on February 18, 2015, a copy of which is attached and the prescribed terms and conditions of which are fully incorporated into this agreement, designating the Secretary as its agent and requesting the Secretary to act as such as set forth in the resolution; and

WHEREAS, upon such request, the Secretary is authorized by law to act as agent for the Sponsor until financial closing of this project;

NOW THEREFORE, the Sponsor and the Secretary do mutually agree that the Secretary shall act as the Sponsor's agent in the matter of the airport development as provided by law and as set forth in the referenced resolution; provided, however, that the Secretary is not required to provide legal services to the Sponsor;

IN WITNESS WHEREOF, the authorized representatives of the parties have affixed their signatures and the seal of the parties.

WITNESS:

Brown County, Wisconsin
Sponsor

Sandra L. Juno
County Clerk

By:

Troy J. Streckenbach
County Executive

.....
By: SECRETARY OF TRANSPORTATION

David M. Greene, Director
Bureau of Aeronautics

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
HAEFS	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
LA VIOLETTE	14				
KATERS	15				
KASTER	16				
VAN DYCK	17				
JAMIR	18				
ROBINSON	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
STEFFEN	23				
SCHADEWALD	24				
LUND	25				
FEWELL	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

February 18, 2015

**AN ORDINANCE CREATING SECTION 348.0001 OF THE BROWN COUNTY CODE
UNDER CHAPTER 340 TO 348 ENTITLED "TRAFFIC"
REGARDING THE LENGTH AND WIDTH LIMITS
FOR AGRICULTURAL COMMERCIAL VEHICLES**

THE COUNTY BOARD OF SUPERVISORS OF THE COUNTY OF BROWN DOES ORDAIN
AS FOLLOWS:

Section 1 - Section 348.0001 of the Brown County Code entitled, "Agricultural Commercial Vehicle Length and Width Limits", is hereby created as follows:

- (1) **Agricultural Commercial Vehicle Length and Width Limits.** (a) Pursuant to Sec. 348.27 (19)(b) 5.a. of Wisconsin State Statutes, implements of husbandry (IoH) and agricultural commercial motor vehicles as defined by Chapter 340 of Wisconsin Statutes may exceed any length and weight limits imposed by Chapter 348 of Wisconsin Statutes, for roads under Brown County's jurisdiction, subject to seasonal and special posting restrictions.

(b) **Penalty.** Any violation of a requirement for a permit as a result of seasonal or special posting shall be subject to the following: Each incident or each day of a violation is a separate offense and any violation of this section is subject to a forfeiture of not less than \$10 nor more than \$20 for the first offense and not less than \$25 nor more than \$50 for the second and subsequent conviction within one year.
- (2) **Injury to Roadways.** Nothing in this ordinance shall operate to prevent the enforcement of any state statutes including but not limited to §§86.02 or 86.021 pertaining to injury to the highway, including by oversize or overweight loads on the roadway, and shall be subject to penalties listed under said respective statute.

Section 2 - This Ordinance shall become effective upon passage and publication pursuant to law.

Respectfully submitted,

PLANNING, DEVELOPMENT &
TRANSPORTATION

Fiscal Note: This Ordinance does not require an appropriation from the General Fund.

10e

Approved By:

COUNTY EXECUTIVE (Date)

COUNTY CLERK (Date)

COUNTY BOARD CHAIR (Date)

Authored by: Public Works - Highway Division

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
SIEBER	1			
DE WANE	2			
NICHOLSON	3			
HOYER	4			
GRUSZYNSKI	5			
HAEFS	6			
ERICKSON	7			
ZIMA	8			
EVANS	9			
VANDER LEEST	10			
BUCKLEY	11			
LANDWEHR	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
KATERS	15			
KASTER	16			
VAN DYKE	17			
JAMIR	18			
ROBINSON	19			
CLANCY	20			
CAMPBELL	21			
MOYNIHAN, JR	22			
STEFFEN	23			
SCHADEWALD	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

PUBLIC WORKS DEPARTMENT

Brown County

2198 GLENDALE AVENUE
GREEN BAY, WI 54303

PHONE (920) 662-2160 FAX (920) 434-4576
EMAIL: bc_highway@co.brown.wi.us

PAUL H. VAN NOIE
DIRECTOR

Meeting: Planning, Development & Transportation Committee
Meeting Date: 1/26/15
Public Works Report

REPORT TO: PD&T Committee Members
Bernie Erickson, Chair
Dave Kaster, Vice Chair
Dave Landwehr
Norb Dantine
Tom Sieber

REPORT FROM: Paul Fontecchio
Interim Highway Commissioner

AGENDA ITEM: Ordinance Totally Opting Out of loH Length and Width Limits for
Agricultural Commercial Vehicles

ACTION REQUESTED: Approve Ordinance

ISSUE: The 2013 Wisconsin Act 377, enacted in April 2014, sets weight and length limits for Implements of Husbandry (IoH) and Agricultural Commercial Motor Vehicles (Ag CMV), with specific exemptions, especially in regards to Category B IoH. It also allows local government officials to pass resolutions or ordinances regarding the maximum gross vehicle and axle weight limits for Implements of Husbandry (IoH) and Agricultural Commercial Motor Vehicles (Ag CMVs) operating upon roads under their jurisdiction. Brown County needs to adopt a policy or ordinance regarding the implementation of this Act.

BACKGROUND INFORMATION: See Attached. For more information watch the following Wisconsin DOT training videos:

<https://www.youtube.com/watch?v=B8dLPUyK14E>

<https://www.youtube.com/watch?v=cVDVsTt6ou8>

RECOMMENDATION ACTION BY COMMITTEE: The Public Works Department recommends Option B – the Total Opt Out option under Section 348.27(19)(b)5.a. of the Wisconsin State Statutes and the approval of the proposed ordinance. The County Highway system is one of the best systems of roadways for IoH and Ag CMV vehicles to use. By law these vehicles are not permitted on Interstate systems and State Highways typically have higher traffic volumes and speeds making them not as safe to be utilized by slow moving larger agricultural equipment. The local roads (Towns and Villages) are typically not structurally designed for the weight or width of these vehicles. By following the opt out option (Option B) Brown County Public Works will not need to issue permits for these vehicles.

10e

ALTERNATIVES: There are five other options that can be utilized – Options A, and C thru F per the attachment.

FISCAL IMPACT:

- | | |
|------------------------------|-----|
| 1. Is there a fiscal impact? | No. |
| 2. Is it currently budgeted? | No. |
| 3. If budgeted, which line? | N/A |
| 4. Amount? | N/A |

SUPPORTING INFORMATION:

See Attached.

ACT 377 – Local Government Options

Below is a summary of options local governments may take to govern IoH and AG CMV operation on their roads. Note: Category B must be given route – but may include conditions for operation. Permits may not be given to exceed limits on posted bridges.

Options		Action	Communication	Permit	Result
A	Posting Approach (\$349.16)	Post roads limiting weight below 23K/92K/Wt Table	No publication required – but roads must be posted	Must respond to permit applications	Could post notice giving commodities/vehicles exemptions (e.g. milk trucks and Category B). \$349.16 (3)
B	Total Opt Out \$348.27 (19)5.a.	No weight or length limit on any jurisdiction road for IoH or Ag CMVs	Must pass and post/publish ordinance or resolution. Also posted on DOT website.	No permits necessary	IoH or Ag CMVs of any weight or length can run on roads subject to seasonal and special postings
C	Partial Opt Out I	Sets weight limit above 23K/92K/Wt Table on all roads under jurisdiction	Must pass and post/publish ordinance or resolution. Also posted on DOT website.	Must respond to permit applications	IoH or Ag CMVs can run up to set limits without permit subject to seasonal and special postings
D	Partial Opt Out II \$348.27 (19)5.c.	Designates roads for over-weight/over-length IoH and Ag CMVs	Must pass and post/publish ordinance or resolution. Also posted on DOT website.	Must respond to permit applications	IoH or Ag CMVs can run up to set limits on designated roads without permit subject to seasonal and special postings
E	Opt In \$348.15 (9)(f)2.a. State highways fall into this category	Pass ordinance requiring Category B and all IoH/Ag CMVs to follow 23K/92K/Wt Table	Must pass and post/publish ordinance or resolution. Also posted on DOT website. State Highway operate like this per 348.15 (9)(f)3	Must respond to permit applications	IoH and Ag CMVs must apply for permit to exceed 23K/92K/Wt Table
F	Abides by Act 377	No special action taken – 23K/92K/Wt Table governs IoH and Ag CMVs – except Category B (no axle limit/ 92K GVW)	No publishing required	Must respond to permit applications	IoH and Ag CMVs must apply for permit to exceed 23K/92K/Wt Table; Category B must apply for permit to exceed 92K GVW

February 18, 2015

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF THE
MODIFICATION TO TOWER AND GROUND LEASE AGREEMENT**

WHEREAS, On March 8th, 2013, Brown County, through its Public Safety Communications Department ("County"), entered into the Tower and Ground Space Lease Agreement ("Agreement") attached hereto as Exhibit "A" and incorporated herein by reference with Airadigm Communications, Inc., a Wisconsin corporation doing business as *Airfire Mobile* ("Airadigm"), for purposes of leasing to Airadigm certain areas on the County's cellular Tower and Site, as more fully described within the Agreement, for Airadigm to install, operate and maintain certain equipment related to its cellular business based on the terms and conditions set forth therein; and

WHEREAS, per Section 3 of the Agreement, one of said conditions is that the Agreement remain in effect for, at a minimum, five (5) consecutive years, commencing on the earlier of the installation of Airadigm's equipment or May 1, 2013 ("Term"), at which point thereafter Airadigm may terminate the Agreement under Section 21 thereof, so long as it provides Landlord with one (1) year advance Notice and a termination fee equal to one (1) year of Base Rent, calculated at the rental rate in effect on the intended date of termination and received by the County on or before the date in which the termination goes into effect;

WHEREAS, after completing one (1) year of the five (5) Term, Airadigm, experiencing financial hardship and a possible closing of its business, approached the County to negotiate an early termination of the Agreement through a modification consistent with Section 28 thereof,

which provides that the “Agreement may not be modified, except in writing signed by the party against whom such modification is sought to be enforced”;

WHEREAS, following said negotiations, the parties have agreed to the proposed Modification to Tower and Ground Space Lease Agreement attached hereto as Exhibit “B” (“Modification”), which provides, in pertinent part:

1. That, on or before execution of the Modification, Airadigm shall remit payment to the County in an amount equal to Fifty Thousand Dollars (\$50,000.00); and

2. That, upon the County’s receipt of said payment and execution of the Modification, the conditions set forth in Section 21 of the Agreement shall be deemed satisfied and the Agreement shall terminate effective immediately, subject to Sections 26 and 35, as well as any other Section of the Agreement intended to survive termination thereof.

NOW, THEREFORE, BE IT RESOLVED, by the Brown County Board of Supervisors, that the County Board hereby approves on behalf of Brown County the proposed Modification to Tower and Ground Space Lease Agreement attached at Exhibit “B” and further authorizes the Director of the Brown County Public Safety Communications Department to execute and deliver the same.

Respectfully submitted,

PUBLIC SAFETY COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Authored by: Corporation Counsel’s Office

Final Draft Approved by Corporation Counsel

Fiscal Impact: This resolution does not require an appropriation from the General Fund. The one-time payment of \$50,000.00 will cover the projected revenue loss in the 2015 budget. The total anticipated revenue loss over the life of the Tower and Ground Space Lease Agreement is \$24,591.40.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
SIEBER	1			
DE WANE	2			
NICHOLSON	3			
HOYER	4			
HOPP	5			
HAEFS	6			
ERICKSON	7			
ZIMA	8			
EVANS	9			
KAYE	10			
BUCKLEY	11			
LANDWEHR	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
WILLIAMS	15			
KASTER	16			
VAN DYCK	17			
SCHULLER	18			
ROBINSON	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN, JR	22			
STEFFEN	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

DEPARTMENT OF PUBLIC SAFETY COMMUNICATIONS

Brown County

3028 CURRY LANE
GREEN BAY, WISCONSIN 54311-4875



Emergency Communication Services
9-1-1 Center Operations
Emergency Management

PHONE (920) 391-7400
FAX (920) 391-7406

Cullen Peltier
Director

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: February 12, 2015
REQUEST TO: Public Safety Committee
MEETING DATE: February 18, 2015
REQUEST FROM: Cullen Peltier
Director – Public Safety Communications

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF THE
MODIFICATION TO TOWER AND GROUND LEASE AGREEMENT

ISSUE/BACKGROUND INFORMATION:

after completing one (1) year of the five (5) Term, Airadigm, experiencing financial hardship and a possible closing of its business, approached the County to negotiate an early termination of the Agreement through a modification consistent with language in the lease. After negotiations, Airadigm agreed to pay the County a lump sum of \$50,000 to terminate the lease.

The resolution authorizes a modification of the lease to allow them to do so.

ACTION REQUESTED:

To approve the resolution as attached

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☒ Yes ☐ No

This resolution does not require an appropriation from the General Fund. The one-time payment of \$50,000.00 will cover the projected revenue loss in the 2015 budget. The total anticipated revenue loss over the life of the Tower and Ground Space Lease Agreement is \$24,591.40.

- a. If yes, what is the amount of the impact? \$24,591.40
- b. If part of a bigger project, what is the total amount of the project? \$ _____
- c. Is it currently budgeted? ☒ Yes ☐ No
 1. If yes, in which account? 100.013.001.4603 - Rent
 2. If no, how will the impact be funded? _____

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

104

Site Number: GRN003

Site Name: Duck Creek

TOWER AND GROUND SPACE LEASE AGREEMENT

This Tower and Ground Space Lease Agreement ("Agreement") is made and entered into the 8th day of March 2013 by and between Brown County Public Safety Communications Department, a governmental agency of Brown County, a body corporate organized and existing under the laws of the State of Wisconsin, with a mailing address of, Attention: Mr. Cullen Peltier, Director of Brown County Public Safety Communication Department, located at 3028 Curry Lane in Green Bay, WI, 54311 ("Landlord") and Airadigm Communications, Inc., a Wisconsin corporation, doing business as *Airfire Mobile*, with a mailing address of, Attention: Contracts Administrator, located at 2301 Kelbe Drive in Little Chute, WI, 54140 ("Tenant")(collectively referred to herein as the "Parties" or "Party").

WHEREAS, Landlord is the owner of certain real property identified as Parcel Number VH-293, located at 2198 Glendale Avenue in the Village of Howard, Brown County, Wisconsin and more fully defined in the legal description attached hereto as Exhibit A and incorporated herein by reference ("Site"); and

WHEREAS, Landlord is also the owner of the Antenna Structure located on the Site with FCC Registration Number 0015305659, as more fully described in the document attached hereto as Exhibit B and incorporated herein by reference ("Tower"); and

WHEREAS, in furtherance of its cellular business, Tenant is interested in occupying certain attachment locations on the Tower for the placement of its antennas, cabling and ancillary equipment, as well as occupying a certain area of the Site for the installation, operation and maintenance of its cellular common carrier mobile radio telephone base station; and

WHEREAS, based upon the express business purpose underlying its interest, Landlord is willing to provide Tenant with said attachment locations upon the Tower and said area within its Site so as to allow Tenant to perform the aforementioned activities as more fully set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, conditions, and other good and valuable consideration of the Parties hereto, it is covenanted and agreed as follows:

1. Lease Conferred. Landlord hereby confers upon Tenant, and Tenant hereby receives and accepts from Landlord, a lease and privilege, which shall be irrevocable for the stated duration hereof unless otherwise stated herein, to do all of the following:

- (a) Occupy attachment locations upon the Tower, consistent with Exhibit B, which includes, but is not limited to, restricting Tenant's occupancy of the Tower to attachment locations below the 180 foot mark referenced therein ("Tower Space"), for the placement of Tenant's antennas, cabling and ancillary equipment, the equipment of which is more fully described within the itemization attached hereto as Exhibit C and incorporated herein by reference;



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(b) Occupy an area within the Site that consists of up to two hundred and twenty (220) square feet (22'x10') of ground space, adjacent to the Tower ("Ground Space"), for Tenant's cellular common carrier mobile radio telephone base station transceiver and associated equipment to be placed and maintained upon a poured concrete foundation located thereon, as depicted in the document attached hereto as Exhibit D and incorporated herein by reference. The equipment referenced in Section 1, Subsections (a) & (b) of this Agreement and as more fully set forth in Exhibits C & D (collectively, "Equipment"), is an exhaustive itemization of the Equipment authorized under this Agreement and may only be revised and/or added to by Tenant with the advanced written permission of Landlord, the consent of which shall not be unreasonably withheld. Accordingly, any reference to a specific item of Equipment within this Agreement shall not be read in a manner that expands the itemization or the amount of Equipment listed within Exhibits C & D, but in a manner consistent therewith;

(c) Extend and connect lines for signal carriage and amplifier power between Tenant's antennas upon the Tower Space and Tenant's Equipment upon the Ground Space (Tower Space and Ground Space shall be collectively referred to herein as "Leased Space");

(d) Extend and connect utility lines and related infrastructure between Tenant's Equipment and suitable utility company service connection points; and

(e) Subject to the terms of this Agreement, traverse the Site as reasonably necessary to accomplish Tenant's purpose contemplated herein.

2. Improvements and Purpose.

(a) Use. Tenant shall be permitted to use the Site and the Tower to install, operate, and maintain, within the Leased Space, common carrier radio base station equipment, including system networking, station control and performance monitoring functions, and for no other use or purpose. As more fully provided in Section 1, Subsection (b) of this Agreement, Tenant's installation of Equipment within the Leased Space shall be limited to the items listed in Exhibits C & D, and the frequencies related thereto shall be agreed upon in advance by Landlord. Tenant's Equipment shall at all times comply with and conform to all laws and regulations applicable thereto, and shall be subject to Landlord's review and approval which shall not be unreasonably withheld, conditioned or delayed, regarding Tenant's placement of Equipment, method of installation, and all other matters which Landlord deems, in Landlord's reasonable opinion, to affect Landlord's own operations or interests. Irrespective of whether Landlord reviewed and/or approved the same, Tenant shall defend, indemnify and hold harmless, Landlord, its employees, officials, agents, and/or representatives, from and against any claims, damages, losses and/or causes of action relating to any Equipment being declared to be out of compliance and/or conformity with any of the governing laws and regulations.

(b) Plans and Specifications. Tenant, at the Tenant's sole expense and prior to commencing the installation of its Equipment, shall submit to Landlord the following: (i)

detailed site plans and specifications setting forth the proposed antennas and other Equipment, the height and location of such Equipment, and the construction, installation, and other work to be performed on the Tower and the Site; and (ii) a list of all known frequencies licensed or assigned to Tenant by the Federal Communications Commission (the "FCC") to be used at the Site. Tenant shall not install any Equipment or commence any work on the Tower or Site until Landlord approves, in writing, Tenant's site plan, plans and specifications, and frequencies, such approval to be given in Landlord's reasonable/sole and absolute discretion. If Landlord does not approve Tenant's site plan, plans and specifications, or frequencies, Tenant may not install or construct any Equipment within the Leased Space or otherwise.

(c) Compliance with Laws. Tenant's installation of Equipment shall be in compliance with all present and future laws, regulations, and requirements of all federal, state or local authorities, and Tenant shall deliver to Landlord, prior to installing any Equipment on the Leased Space or, subject to Landlord's express authorization, structurally enhancing the Tower, all certificates, permits, licenses and other approvals required by any federal, state or local authority in order to install the Equipment or structurally enhance the Tower.

3. Duration. The initial term of this Agreement shall be for five (5) consecutive years, commencing on the earlier of the installation of Tenant's Equipment in its entirety or May 1, 2013 ("Commencement Date") and expiring on the last day of the month in which the 5th annual anniversary of the Commencement Date occurs ("Initial Term"). Thereafter, provided that it has faithfully performed its obligations under this Agreement and that Landlord expressly agrees to the same, Tenant shall have the option to renew this Agreement, continuing all the same terms and conditions hereof, but for the rental amount, which the Parties may renegotiate, for four (4) additional terms of five (5) consecutive years each ("Renewal Term"). This Agreement shall automatically renew unless: (i) Tenant notifies Landlord, in writing and in the manner set forth in Section 33 of this Agreement ("Notice"), of Tenant's intention not to renew this Agreement, at least one hundred and twenty (120) days prior to the expiration of the Initial Term, or as applicable, any Renewal Term; (ii) Landlord provides Notice to Tenant of Landlord's intention not to agree to Tenant's renewal of this Agreement, at least one hundred and twenty (120) days prior to the expiration of the Initial Term, or as applicable, any Renewal Term; or (iii) the Parties cannot agree on the renegotiation of the rental amount within sixty (60) days of the Initial Term's expiration, or as applicable, any Renewal Term and one or both of the Parties are no longer interested in continuing with said negotiations. In the event that neither of the Parties provide Notice to the other of their intent to renegotiate the rental amount within one hundred and twenty (120) days prior to the expiration of the Initial Term, or as applicable, any Renewal Term, and neither of the Parties provide Notice to the other of their intent not to renew this Agreement within the one hundred and twenty (120) day period referenced above in this Section 3 of the Agreement, then this Agreement shall automatically renew and the rental amount shall increase consistent with Section 4 of this Agreement.

4. Base Rent. In exchange for its occupancy and use of the Leased Space, Tenant shall pay rent to Landlord in an amount equal to One Thousand Eight Hundred Dollars (\$1,800.00) per month ("Base Rent"), the amount of which shall be due on the first (1st) day of the month following Commencement Date and then on the first (1st) day of each calendar month thereafter, absent the need or requirement that Landlord bill Tenant in advance thereof or at any time throughout the duration of this Agreement to trigger Tenant's rental obligations hereunder.

Site Number: GRN003

Site Name: Duck Creek

Payments not received by the tenth (10th) day of the month in which it was due shall be subject to the imposition of a late payment charge at a rate of five percent (5%) per month until the outstanding amount is paid in full. On the first day of the month immediately following the one-year anniversary of the Commencement Date, and annually thereafter for the duration of this Agreement, Tenant's monthly Base Rent payments to Landlord shall be increased by an amount equal to three percent (3%) of the Base Rent in effect during the previous year. Until further Notice, checks should be made payable to: Brown County Public Safety Communications, and mailed to Brown County Public Safety Communications, Attn: Karen Katers, Office Manager, located at 3028 Curry Lane in Green Bay, Wisconsin, 54311. Landlord's TIN is 39-6005671.

5. Utilities. Tenant shall solely and independently be responsible for the separate metering, billing, and payment of utility services consumed by Tenant's operations under this Agreement. Landlord agrees to grant Tenant or its designated utility provider, the designation of which shall be identified to Landlord in advance thereof, easements reasonably required for the delivery of electricity and telephone services to Tenant's operations so long as said operations are consistent with the terms and conditions of this Agreement.

6. Mechanic's Liens. Tenant shall keep the Tower and the Site free and clear of all mechanic's and materialmen's liens arising from or relating to its installation, repair, maintenance, or removal of the Equipment hereunder and/or its structural enhancement, if any, to the Tower throughout the duration of and continuing for a one hundred and twenty (120) day period following the completion of said installation, repair, maintenance, or removal of the Equipment and/or structural enhancement to the Tower. If a mechanic's or materialmen's lien is filed against the Tower or the Site as a result of Tenant's installation, repair, maintenance, or removal of Equipment hereunder or its structural enhancement to the Tower, and regardless of whether said filing relates to an area of the Tower or Site outside of the Leased Space or a structural enhancement authorized by Landlord in accordance herewith, Tenant shall cause any such lien to be bonded or discharged of record within twenty (20) days of being notified of the lien. If Tenant fails to bond or discharge the lien within such twenty (20) day period, Landlord, in addition to any other rights or remedies available at law or equity, shall have the right to discharge the lien by paying the amount claimed to be due or to bond the lien. Any amount paid by Landlord in discharging or bonding any lien together with all costs and expenses, including, without limitation, attorneys' fees and costs, shall be immediately due and payable by Tenant upon demand from Landlord and Tenant agrees to defend, indemnify and hold Landlord harmless from all such amounts, including any claims, lawsuits, damages, losses or causes of actions relating thereto.

7. Taxes. Landlord shall be responsible for payment of all personal and real property taxes assessed directly upon and arising solely from the Tower and Landlord's equipment or use of Landlord's communications system on the Site; provided, however, that if Landlord's personal or real property taxes increase as a result of Tenant's Equipment or any improvements constructed by Tenant on the Site, Tenant shall be responsible for payment of the increase in Landlord's personal and real property taxes. Tenant shall be responsible for payment of all personal property and any other taxes assessed directly upon and arising from Tenant's Equipment or Tenant's use of the Equipment on or about the Tower, as well as the Site.

8. Maintenance and Repairs.

(a) Tower and Landlord's Equipment. Subject to the terms set forth herein, Landlord shall be responsible for proper maintenance of the Tower, and Landlord covenants to keep the Tower in good condition and repair, and in compliance with rules and regulations enforceable by the Federal Communications Commission, the Federal Aviation Administration, and other governmental authorities, provided, however, that, in the event Tenant's Equipment causes increased maintenance, repairs, or replacements to the Tower, Tenant shall pay the cost of the increased maintenance, repairs and replacements to Landlord within thirty (30) days of its receipt of Notice regarding the same and a copy of an itemized invoice from Landlord. Tenant shall be responsible for the proper maintenance of Tenant's Equipment. Landlord's obligations hereunder shall in no way be construed as constituting a warranty of merchantability or fitness for a particular purpose associated with the Tower Space and/or Ground Space, the warranties of which Landlord expressly disclaims.

(b) Tenant's Equipment. Tenant, at Tenant's expense, shall maintain, repair and replace its Equipment during the Initial Term and any Renewal Term of this Agreement provided that any alterations, modifications, repairs or replacements to Tenant's Equipment do not increase the number of antennas, cables or other Equipment initially authorized for occupancy within the Tower Space and/or Ground Space, or increase the size or weight thereof, or materially alter the location or appearance thereof without prior written approval from Landlord. In order to protect the integrity of the Tower, as well as the Site, Tenant agrees that any maintenance, repair and/or replacement performed on its Equipment within or outside of the Leased Space shall be done in a workmanlike manner and all work shall be performed in a manner consistent with Landlord's high quality construction standards. And, in the event that Landlord reasonably concludes that the Leased Space, Tower and/or Site is in need of any maintenance, repair and/or replacement as a result of Tenant's occupancy, access to, and/or use thereof, Landlord shall have the right to demand that Tenant perform said maintenance, repair and/or replacement within thirty (30) days of its receipt of Notice of the same. If Tenant fails to perform the requested maintenance, repair and/or replacement within such thirty (30) day period, Landlord, in addition to any other rights or remedies available at law or equity, shall have the right to perform the same, seeking reimbursement, together with any costs and expenses, including, without limitation, attorneys' fees and costs, associated therewith. Further, any maintenance, repair or replacement work performed on Tenant's Equipment shall not interrupt or interfere with the operation of Landlord's communications system or Landlord's equipment unless Landlord agrees to such interruption or interference in advance thereof and in writing. Tenant shall have twenty-four (24) hour access for routine maintenance of its base station Equipment. Tenant shall provide Landlord with at least twenty-four (24) hour Notice prior to any maintenance, repair or replacement that requires access to the Tower and/or Site unless an emergency exists, in which case, Tenant shall provide phone or e-mail notification to Landlord, consistent with the emergency provision of Section 33 of this Agreement, followed by written Notice, consistent with the non-emergency provision of Section 22 of this Agreement, to Landlord at least twenty-four (24) hours after access to the Tower and/or Site has occurred. Landlord shall have the right to have a representative present during any maintenance, repair or replacement on the Tenant's Equipment that requires access to the Tower and/or Site.

9. Access. So long as located in a manner consistent with the terms and conditions of this Agreement, Tenant shall at all times have unrestricted access to its Equipment; provided,

however, that Tenant's access to the Tower shall be limited to the installation, removal, and periodic maintenance of its antennas and lines, at Tenant's sole expense, by a qualified tower services contractor approved in advance by Landlord, which approval shall not be unreasonably withheld, conditioned or delayed. In addition, Tenant, upon advance Notice and approval by Landlord, which approval shall not be unreasonably withheld, conditioned or delayed, shall have the right to allow qualified inspectors to examine/inspect the structural integrity of the Tower at such times as said inspectors deem reasonable, but not more than once per year, absent a legitimate basis, consistent with industry customs/standards, for increasing the same. Subject to the exception as set forth herein, Tenant's yearly inspection ("Tenant's Inspection") shall be definitive on whether Landlord is or is not in compliance under the requirements of Section 8, Subsection (a) herein. In the event that Tenant's Inspection detects a lack of the required maintenance of the Tower, consistent with industry-standards, Tenant shall have the inspector, who performed said inspection/examination, provide a detailed summary of such deficiencies ("Summary") to Landlord. Upon receiving the Summary, Landlord shall have an additional thirty (30) days thereafter to either: (a) cure all deficiencies referenced therein; or (b) obtain a second opinion from a qualified inspector of its choice, and, if consistent with Tenant's Inspection, shall then be obligated to cure all deficiencies within thirty (30) days of obtaining said opinion, but if inconsistent, shall relieve Landlord of the aforementioned obligation, at which point Tenant shall have the right to cure the deficiencies and, if it so chooses, seek reimbursement from Landlord under the rights available at law or equity and in compliance with the applicable terms and conditions of this Agreement. In the event that Landlord's obligation is triggered hereunder and Tenant nonetheless incurs expenses in curing any deficiencies referenced within the Summary, Tenant may recover said expenses from Landlord using the procedures available at law or equity, or alternatively, may offset said expenses against the Base Rent payable by Tenant under the terms of this Agreement.

10. Interference. Tenant agrees not to undergo or authorize any use of its Equipment, the Tower, or the Site that may cause interference with or cause the improper operation of the Tower, Landlord's related equipment, Landlord's communications signal or system, or any authorized third party's equipment or communications system located on the Tower and/or Site. In the event Tenant's Equipment or Tenant's use of the Tower and/or Site causes interference with or the improper operation of the Tower; Landlord's related equipment or communications system; or any authorized third party's equipment or communications system located on the Tower and/or Site, Tenant, upon receiving Notice of such interference, agrees to promptly remedy such interference at Tenant's cost and, if necessary, agrees to cease operations (other than tests) until such interference is corrected to Landlord's sole satisfaction. Landlord agrees not to allow any subsequent third party's use of equipment, the Tower, or the Site that may cause interference with or cause the improper operation of the Tower, Tenant's related Equipment, or Tenant's communications signal or system. In the event any authorized subsequent third party causes interference with or the improper operation of the Tower, Tenant's related Equipment or communications system, Landlord, upon receiving Notice of such interference, agrees to promptly remedy such interference to Tenant's sole satisfaction and at no cost to Tenant.

11. Interruptions. Landlord and Tenant agree that Landlord shall have no responsibility or liability to Tenant, Tenant's employees, agents, representatives, contractors and/or subcontractors, as well as any third parties and/or entities, whatsoever for interruptions, disruptions, or failures in Tenant's Equipment or the operation of Tenant's Equipment including,

without limitation, Equipment failures, utility failures, structural failures, or otherwise, and Tenant hereby agrees to defend, indemnify and hold harmless Landlord against any claims, losses, causes of action, damages and/or lawsuits relating thereto. Landlord shall not give any unauthorized access to Tenant's Equipment; however, Landlord shall not be responsible to Tenant for any unauthorized access thereto or use thereof. In all maintenance, repair, or replacement work performed by Landlord on Landlord's equipment, the Tower, and/or Site, Landlord shall take all reasonable steps to not interrupt or interfere with the operation of Tenant's communications system or Equipment without Tenant's written agreement.

12. Compliance with Laws. Tenant shall comply with all present and future laws, regulations, and requirements of all federal, state, and local governments and their agencies as they relate to the use, operation, maintenance, repair, replacement, and occupancy of the Tower, the Site, and Tenant's Equipment, as the case may be. Without limiting the foregoing, Tenant shall at all times use, operate, maintain, repair, replace, and occupy the Tower, and the Site, and Tenant's Equipment, as the case may be, in accordance with all FCC, FAA, and all other regulations, ordinances or laws. In the event that Tenant fails to comply with Section 12 of this Agreement, it shall defend, indemnify and hold harmless Landlord from and against any claims, losses, causes of action, damages and/or lawsuits relating thereto.

13. Compliance with FCC Radio Frequency Emissions Requirements.

(a) It shall be the responsibility of Tenant to ensure that Tenant's use, installation, or modification of Tenant's radios, signal carriage devices and antennas at the Leased Space does not cause radio frequency exposure levels of all the existing equipment located at the Site and in the surrounding vicinity including Tenant's Equipment, Landlord's equipment and all other transmitting equipment in the vicinity to exceed those levels permitted by the Federal Communications Commission ("FCC"). Landlord shall hold any future tenants, in the private cellular carrier business, of the Leased Space to the same standard as set forth herein.

(b) If it is determined that the radio frequency levels at the Site and surrounding vicinity exceed exposure levels set by the FCC and the responsible party causing such exposure cannot be identified, then Tenant shall reconfigure Tenant's Equipment, including but not limited to reducing power levels, as reasonably directed by Landlord, and shall equitably share in all expenses incurred by Landlord as are necessary in order to meet FCC compliance levels.

(c) Tenant shall reimburse Landlord, within 30 days following receipt of an invoice from Landlord, for reasonable expenses or costs incurred by Landlord to perform FCC RF compliance tests for human exposure to RF radiation as a result of the installation, existence or subsequent modification of Tenant's Equipment at the Site.

(d) Tenant agrees that in the event there is any change to applicable rules, regulations, and procedures governing exposure to radio frequency radiation which place the Tower and/or Site in non-compliance, Tenant will cooperate with Landlord and other users of the Tower and/or Site to bring the Tower and/or Site into compliance, which cooperation shall include, but not be limited to, dividing the costs associated with bringing the Tower and/or Site into compliance in a manner proportionate to the affect that the change to applicable rules, regulations, and procedures governing exposure to radio frequency radiation has on the Parties' Equipment, as

well as the equipment of other users of the Tower and/or Site, or, in the event that the former is undeterminable, sharing pro rata the costs associated with bringing the Tower and/or Site into compliance.

(e) Tenant acknowledges and agrees that, upon reasonable Notice obtained in advance thereof (except for emergency situations), Tenant shall reduce operating power or cease operation of Tenant's Equipment when it is necessary to prevent the overexposure of workers on the Tower and/or Site to RF radiation.

14. Mutual Indemnification. Landlord and Tenant shall each defend, indemnify and hold harmless the other against and from any and all claims, demands, liability, loss, cost or expense, including reasonable attorney fees, resulting from their own respective negligent acts and omissions and/or the negligent acts and omissions of their respective employees, agents, representatives, contractors, subcontractors and/or invitees, in the course of their employment or authorized use/occupancy of the Tower and/or Site.

15. Insurance. Tenant, at its sole cost, shall have, in effect and at all times throughout the application of this Agreement, insurance sufficient to provide the following coverage: Commercial Workers' Compensation Insurance as required by law, Commercial General Liability Insurance with a minimum combined single limit of \$5,000,000 covering personal injury and property damage, (which may be provided in any combination of primary and excess coverage); Employer's Liability Insurance with a minimum combined single limit of \$1,000,000; and Commercial Automobile Liability Insurance for any motor vehicle, covering bodily injury and property damage with a minimum combined single limit of \$1,000,000. The foregoing insurance shall be issued on an occurrence basis, shall be primary with respect to any liability assumed by Tenant hereunder, shall name Landlord as an additional insured, and include a waiver of subrogation in favor of Landlord. Tenant shall provide Landlord with certificates of insurance evidencing the required coverage and shall give Landlord thirty (30) days prior Notice if the coverage represented in these certificates will be reduced or canceled.

Notwithstanding the foregoing, Tenant, nor any employee, contractor, subcontractor or agent of Tenant, shall allow any person to enter upon the Site or climb on the Tower without inclusion of such person as a named insured under the aforementioned insurance policy coverage or without ensuring that such person is adequately insured up to the limits required herein and using appropriate preventive fall protection.

16. Opportunity to Cure Defaults. If, in Landlord's reasonable discretion, it finds that Tenant has defaulted under any provision of this Agreement, Landlord shall serve Notice upon Tenant specifying the default, whereupon a grace period of thirty (30) days shall commence to run during which Tenant shall undertake and diligently pursue a cure of the default. Such grace period shall automatically be extended for an additional thirty (30) days, provided Tenant makes a good faith showing, deemed sufficient by Landlord, that efforts toward a cure are continuing. A waiver by Landlord of any default hereunder or an extension of the aforementioned grace period shall not be construed as a waiver or an extension of a subsequent default of the same or any other term of this Agreement.

17. Transfer of Tenant's Interest. Tenant's interest under this Agreement shall not be assignable by Tenant, whether in connection with a transfer to the named holder of a FCC license; to an affiliate, subsidiary or partner of Tenant; or otherwise, absent written approval from Landlord in advance thereof, the approval of which shall not be unreasonably withheld.

18. Multiple Users. Tenant shall not sublet or otherwise subdivide the Leased Space or any portion thereof, nor permit the Leased Space or any area outside of the Leased Space authorized by Landlord for Tenant's use thereof, to be occupied by multiple simultaneous users claiming through or under Tenant. Neither Tenant, nor any employee, agent, representative, contractor, and/or subcontractor of Tenant, shall be considered an employee, agent, representative, contractor and/or subcontractor of Landlord, and this Agreement shall not in any way create the relationship of joint venture, partnership, principal, or employer/employee between the Parties, their employees, agents, representatives, contractors and/or subcontractors.

19. Removal of Tenant's Property. Tenant's Equipment is agreed to be Tenant's personal property, and Tenant shall at all times be authorized to create security interests in said Equipment specifically itemized, and to remove said Equipment from the Leased Space free from any lien of Landlord. Upon the expiration or earlier termination of this Agreement, Tenant: (i) shall remove its Equipment in a good, efficient, and workmanlike manner and in compliance with all applicable legal requirements; (ii) shall repair any damage caused to the Tower and/or Site caused by such removal; (iii) shall not interrupt or interfere with the operation of Landlord's communications system or Landlord's equipment in removing Tenant's Equipment; and (iv) shall surrender the Tower and the Site in good condition, ordinary wear and tear excepted. In the event Tenant fails to remove any of Tenant's Equipment from the Tower or the Site within thirty (30) days of the expiration or earlier termination of this Agreement, Tenant shall be deemed to have abandoned Tenant's Equipment and Landlord shall be free to remove and dispose of Tenant's Equipment in any manner determined by Landlord, in Landlord's sole and absolute discretion, and without any liability to Tenant, or any person/entity claiming through or under Tenant, therefor. If Tenant is deemed to have abandoned Tenant's Equipment, pursuant to the preceding sentence, Tenant shall reimburse Landlord within thirty (30) days of Tenant's receipt of an invoice from Landlord, for all costs incurred by Landlord in removing and disposing of Tenant's Equipment, such obligation to reimburse Landlord to survive the termination of this Agreement. Notwithstanding the foregoing, Tenant shall not have the right to, and may not, remove any structural enhancements to the Tower, such structural enhancements becoming the property of Landlord upon the expiration or earlier termination of this Agreement.

20. Default.

(a) Event of Default. The occurrence of one (1) or more of the following events shall constitute an "Event of Default" hereunder:

(i) Monetary Default. The failure by Tenant to make any payment of Base Rent or any other payment required to be made by Tenant hereunder, as and when due, where such failure shall continue for a period of ten (10) days after Notice thereof is received by Tenant from Landlord.

(ii) Other Default. The failure by either of the Parties to observe or perform any of the covenants or provisions of this Agreement to be observed or performed by such Party, where such failure shall continue for a period of thirty (30) days after Notice thereof is received from the other Party; provided, however, that it shall not be deemed an Event of Default by a Party if the other Party commences to cure such failure within such thirty (30) day period and diligently prosecutes such cure to completion no later than an additional thirty (30) thereafter, unless expressly extended by the Parties.

(b) Termination. If there occurs an Event of Default by Tenant, in addition to any other remedies available to Landlord at law or in equity, Landlord shall have the right to terminate this Agreement and all rights of Tenant hereunder. If there occurs an Event of Default by Landlord or if any permit or any approval of any federal, state or local government entity that Landlord was obligated to procure and/or maintain herein is cancelled, terminated or withdrawn, in addition to any other remedies available to Tenant at law or in equity, Tenant shall have the right to terminate this Agreement without further obligation under this Agreement other than the removal of Tenant's Equipment.

21. Termination. Subsequent to the fifth (5th) year anniversary of the Commencement Date, Tenant shall have the right to terminate this Agreement at any time so long as it provides Landlord with one (1) year advance Notice and a termination fee equal to one (1) year of Base Rent, calculated at the rental rate in effect on the intended date of termination and received by Landlord on or before the date in which the termination goes into effect.

22. Destruction. If the Tower is totally or substantially destroyed, Landlord, in Landlord's sole and absolute discretion, may terminate this Agreement or may rebuild the Tower at Landlord's expense. Subject to any Section of this Agreement that is inconsistent herewith, if Landlord elects to terminate this Agreement, all rights and obligations of Landlord and Tenant arising after the termination date shall terminate. If Landlord elects to rebuild the Tower, Tenant shall not be required to pay rent while the Tower is being rebuilt unless Landlord provides Tenant with alternative space.

23. Condemnation.

(a) Permanent and Entire Condemnation. In the event the Tower and the Site are permanently and entirely taken or condemned for public purposes or sold to a condemning authority under threat of condemnation, this Agreement shall terminate on the date of condemnation or sale. Upon termination of this Agreement, but subject to any Section of this Agreement that is inconsistent therewith, all rights and obligations of Landlord and Tenant arising after the termination date shall terminate.

(b) Temporary or Partial Condemnation or Damage. In the event the Tower and the Site are temporarily damaged, taken, or condemned in their entirety or in the event a portion of the Tower or the Site is temporarily or permanently damaged, taken, or condemned whereby the Leased Space is not able to be utilized by Tenant as it was on the Commencement Date for an expected period of one (1) year or more, then Tenant shall have the right to terminate this Agreement from the time of the damage, taking, or

condemnation until the Leased Space is returned to the condition it was in on the Commencement Date. Landlord shall have the right to terminate this Agreement by giving Tenant Notice thereof or to provide alternative space to Tenant, such alternative space to be acceptable to Tenant in Tenant's sole and absolute discretion. If the alternative space is unacceptable to Tenant, Tenant shall give Landlord Notice thereof and, upon Landlord's receipt of such Notice, this Agreement shall terminate. If either Landlord or Tenant elects to terminate this Agreement, all rights and obligations of Landlord and Tenant arising after the termination date shall terminate, except for the Parties' obligations concerning termination or except as stated otherwise herein.

(c) Condemnation Award. Landlord shall receive the entire condemnation award for the Tower, the Site and Landlord's equipment. Tenant hereby assigns to Landlord any and all right, title and interest of Tenant in and to such award, except for its right to recover from an authority other than Landlord, its employees, agents, representatives, assigns and/or officials, any compensation awarded to Tenant on account of Tenant's Equipment and/or Tenant's moving and relocation expenses.

24. Quiet Enjoyment. Landlord covenants that Tenant shall have quiet enjoyment of the Leased Space throughout the duration of this Agreement, as the same may be renewed and extended, and that Landlord will not intentionally disturb Tenant's occupation thereof as long as Tenant is not in default under this Agreement.

25. Attorney's Fees. Subject to any Section inconsistent herewith, in any action at law or in equity, the substantially prevailing Party shall be entitled to recover the reasonable costs and expenses of its successful case, including reasonable attorney's fees and costs of appeal from the non-prevailing Party.

26. Binding Effect. All of the covenants, conditions, and provisions of this Agreement shall inure to the benefit of and be binding upon the Parties hereto and their respective successors and assigns.

27. Entire Agreement. This Agreement constitutes the entire contract between the Parties regarding the subject matter of this Agreement, and supersedes any prior understanding or oral or written agreements between them respecting the within subject matter.

28. Modifications. This Agreement may not be modified, except in writing signed by the Party against whom such modification is sought to be enforced. *

29. Severability. If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect. The Parties shall agree that if any provisions are deemed not enforceable, they shall be deemed modified to the extent necessary to make them enforceable.

30. Authority. The persons who have executed this Agreement represent and warrant that they are duly authorized to execute this Agreement in their individual or representative capacity as indicated.

31. Environmental.

(a) **Definitions:** For purpose of this Agreement, the Term "Hazardous Substances" shall be defined in the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. Sections 9601 et seq., and any regulations promulgated pursuant thereto, and as used to define, "Hazardous Wastes" in the Resource Conservation and Recovery Act 42 U.S.C. Sections 6901 et seq., and any regulations promulgated thereto. For purposes of this Agreement, the term "Environmental Laws" shall mean any and all local, state and Federal statutes, regulations or ordinances pertaining to the environmental or natural resources.

(b) **Duty of Tenant:** Tenant shall not (either with or without negligence) cause or permit the use, storage, generation, escape, disposal or release of any Hazardous Substances or Hazardous Wastes in any manner not sanctioned by law. In all events, Tenant shall defend, indemnify and hold harmless Landlord from any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including, without limitation, any and all sums paid for settlement of claims, attorney's fees, and consultants' and experts' fees) from the presence or release of any Hazardous Substances or Hazardous Wastes on the Site if caused solely by Tenant or persons acting under the direction and control of Tenant. Tenant shall execute such affidavits, representations and the like from time to time as Landlord may reasonably request concerning Tenant's best knowledge and belief as to the presence of Hazardous Substances or Hazardous Wastes on the Site.

(c) **Duty of Landlord:** Landlord shall not (either with or without negligence) cause or permit the use, storage, generation, escape, disposal or release of any Hazardous Substances or Hazardous Wastes in any manner not sanctioned by law. In all events, Landlord shall defend, indemnify and hold harmless Tenant from any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including, without limitation, any and all sums paid for settlement of claims, attorney's fees, and consultants' and experts' fees) from the presence or release of any Hazardous Substances or Hazardous Wastes on the Site unless caused solely by Tenant or person acting under the direction and control of Tenant. Landlord shall execute such affidavits, representations and the like from time to time as Tenant may reasonably request concerning Landlord's best knowledge and belief as to the presence of Hazardous Substances or Hazardous Wastes on the Site.

(d) **Effect of Mutual Indemnification:** The indemnifications contained in this Section specifically include costs incurred in connection with any investigation of site conditions by either Party or third parties or any cleanup remedial, removal or restoration work required by any governmental authority. Notwithstanding any other provisions in this Agreement, the provisions of this Section will survive the expiration or termination of this Agreement and either Party shall have the right to summarily terminate this Agreement, without giving notice required under this Agreement, in the event of default of the other under this Section.

32. Applicable law. This Agreement shall be construed, performed and enforced in accordance with the laws of the State in which the Leased Space is located.

33. Notices. Any notice, request or demand required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed sufficiently given if delivered

Site Number: GRN003

Site Name: Duck Creek

by messenger at the address of the intended recipient, sent prepaid by Federal Express (or a comparable guaranteed overnight delivery service), or deposited in the United States first class mail (registered or certified, postage prepaid, with return receipt requested), addressed to the intended recipient at the address set forth below or at such other address as the intended recipient may have specified by written notice to the sender in accordance with the requirements of this paragraph. Any such notice, request, or demand so given shall be deemed given on the day it is delivered by messenger at the specified address, on the day after deposit with Federal Express (or a comparable overnight delivery service), or on the day that is two (2) days after deposit in the United States mail, as the case may be. In the event of an emergency outage, defined as a hardware or software failure resulting in the loss of service to one or more of the Parties' respective customers/users, Notice, as defined hereunder and used throughout this Agreement, shall be deemed sufficiently given if initially provided via telephone call to Landlord at 920/371-7404 and to Tenant at 800/890-1119 and/or e-mail message to Landlord at Lampkin_Cj@co.brown.wi.us and to Tenant at NOC@airfiremobile.com; provided, that said telephone call and/or e-mail message is followed with the written Notice described herein.

LANDLORD

Brown County Public Safety Communications
Attention: C. John Lampkin, Communications Specialist
3028 Curry Lane
Green Bay, WI 54311
Site Name/Number: Duck Creek Tower/GRN003

TENANT:

Airadigm Communications, Inc.
Attention: Contract Administrator
2301 Kelbe Drive
Little Chute, WI 54140
Site Name/Number: Duck Creek Tower/GRN003

34. Waiver of Compliance. Any failure of Tenant to comply with any obligation, covenant, agreement or condition herein may be expressly waived by Landlord, but such waiver or failure to insist upon strict compliance with such obligation, covenant, agreement or condition shall not operate as a waiver of, or estoppel with respect to, any subsequent or other failure.

35. Survival. The representations, warranties, and indemnifications contained herein shall survive the termination or expiration of this Agreement.


END OF AGREEMENT - SIGNATURE PAGE TO FOLLOW

Site Number: GRN003

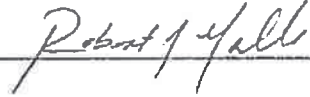
Site Name: Duck Creek

Signature Page

IN WITNESS WHEREOF, the Parties hereto bind themselves to this *Tower and Ground Space Lease Agreement* as of the day and year first above written

LANDLORD *Browns County*
Public Safety Communications
By: 
Printed: *Cullen Peltier*
Title: *Interim Director PSC*

TENANT

Airadigm Communications, Inc.
By: 
Printed: *Robert J. Galle*
Title: *CEO*

Site Number: GRN003

Site Name: Duck Creek

ACKNOWLEDGEMENTS

STATE OF Wisconsin)
COUNTY OF Brown)

I, the undersigned, a Notary Public in and for the State of Wisconsin, hereby certify that [name] Cullen Pettier, [title] Interim Director PSC, known to me to be the same person who signed the foregoing "Tower and Ground Space Lease Agreement," personally appeared before me this day and acknowledged that, pursuant to his authority, he signed the said Agreement as his free and voluntary act on behalf of said corporation for the uses and purposes therein stated.

Witness my hand and official seal the day 8 day of March, 2013.

Robert L. Wenzel
Notary Public

STATE OF WISCONSIN)
COUNTY OF OUTAGAMIE)

I, the undersigned, a Notary Public in and for the State of Wisconsin, hereby certify that [name] Robert C. Galle, [title] CEO, known to me to be the same person who signed the foregoing "Tower and Ground Space Lease Agreement," personally appeared before me this day and acknowledged that, pursuant to his authority, he signed the said Agreement as his free and voluntary act of said corporation, for the uses and purposes therein stated.

Witness my hand and official seal the day 7 day of March, 2013.

Michele Dominick
Notary Public



Site Number: GRN003

Site Name: Duck Creek

Exhibit A
Legal Description

Tax Legal Description

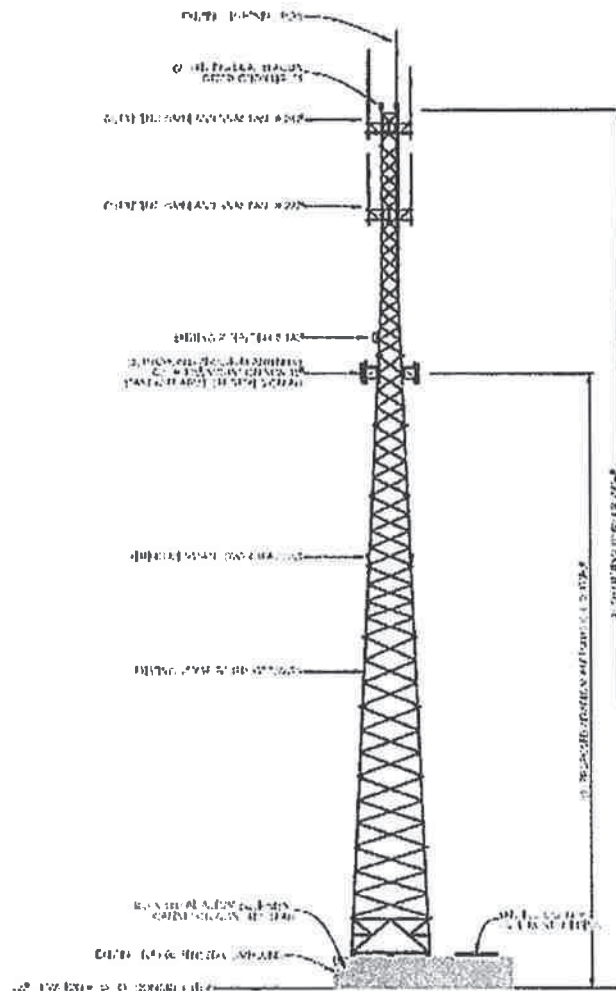
2,003,688 SQ FT

LOT 1 OF 36 CSM 94 BNG PART OF NE1/4 SE1/4 & BNG PRT OF SE1/4 SE1/4 SEC 9 & BNG PRT OF
NW1/4 SW1/4 & BNG PRT OF SW1/4 SW1/4 SEC 10 ALL T24N R20E & BNG ALL OF LOTS 7 THRU 11
BLK 2 WEYENBERG PLAT

Site Number: GRN003

Site Name: Duck Creek

Exhibit B Antenna Structure



TOWER PROFILE (SOUTH ELEVATION)
 STA 1: 11 + 17.0 = 28.0
 22 + 34.0 = 56.0

10f

Site Number: GRN003

Site Name: Duck Creek

Exhibit C Equipment

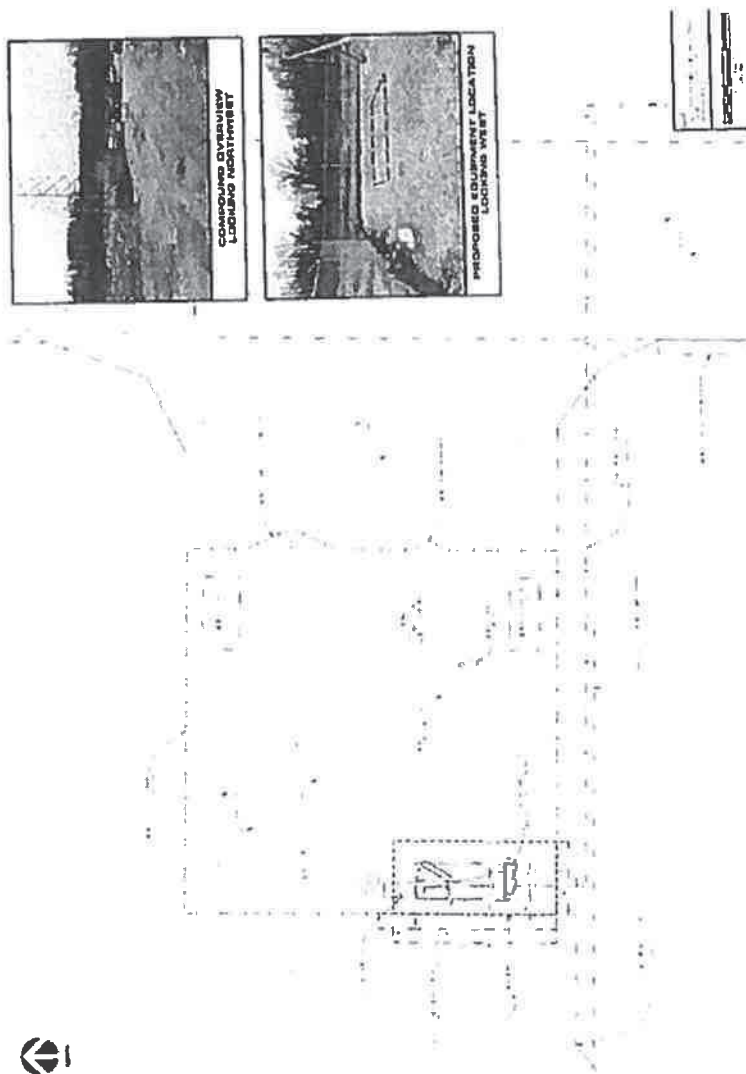
<u>Qty</u>	<u>Part No.</u>	<u>Description</u>
<i>Ground Equipment</i>		
1	SEB 112 1135/01	Radio Base Station Non-I Ericsson RBS2106
1	TRANSECTOR 1101-781-200	Telco and power interface cabinet
1	Single meter ped	Single meter pedestal with 1 meter socket
1	PT-R103	Andrew H-Frame Rack with three horizontal rungs
<i>Tower Steel</i>		
1	WB-K210-B	Icebridge Kit (Standard 10' Direct Bury Kit) (C-3)
50	SS-TB2550	Andrew T-Bracket Coax Support Bracket, 12 Hole (D/A-2)
3	S-300	36" Standoff
3	SA-B10	Stiff Arm Kit for Standoff
<i>Tower Equipment</i>		
3	BXA-185063-12CF-EDIN-2	Antenna - Single Band, Panel, X-Pol, 1850-1990 MHz
3	LGP18601	Powerwave TMA 1900 Mhz
12	L4A-DMDM-6-P	Jumper - 6' DMDM Andrew Jumper (Antenna-TMA, TMA-Feedline)
12	AL7DF-PSA	DF Connectors for top and bottom of AVA7 feedlines
1320	AVA7-50	1-5/8" Andrew Feedline, AVA7-50, (190' per run per the prints)
6	PE-HG158PL	Holsting Grips for 1-5/8" feedlines at 2 locations per run
18	SGL7-15B4	Ground Kits for 1-5/8" Feedline (3 per line)
4	GBU14420M	Ground Bars with mounting hardware, 4" x 20" Copper
2	MGA12ATT	12" All-Thread Grounding System
12	221213	Weather Proofing Kits
6	L4A-DMDM-8-P	8' DMDM Andrew Jumper for bottom feedline to BTS Cabinet
6	SSH-12	1/2" Stack-snap in Hangers (10 per Bag)
1	223T	Flange Bonding Plate (G-2)
3	PE-SA-SS	Stand Off Hangers with snap-in holes (10 per Bag)
3	PE-AA-US	Angle Adaptor with Snap-In Hole
6	PE-RM-A200	Hose clamps for Stand Off Hangers, 2-4" (10 per Bag)
30	SSH-158	1-5/8" Stack-snap in Hangers (10 per Bag)

10f

Site Number: GRN003

Site Name: Duck Creek

Exhibit D Site Description



MODIFICATION TO TOWER AND GROUND SPACE LEASE AGREEMENT

This Modification to Tower and Ground Space Lease Agreement ("Modification") is being entered into per Section 28 of the Tower and Ground Space Lease Agreement on this ____ day of February, 2015, by and between Brown County Public Safety Communications Department, a governmental agency of Brown County, a body corporate organized and existing under the laws of the State of Wisconsin, with a mailing address of, Attention: Mr. Cullen Peltier, Director of Brown County Public Safety Communications Department, located at 3028 Curry Lane in Green Bay, WI, 54311 ("Landlord") and Airadigm Communications, Inc., a Wisconsin corporation, doing business as *Airfire Mobile*, with a mailing address of, Attention: Contracts Administrator, located at 2301 Kelbe Drive in Little Chute, WI, 54140 ("Tenant")(Collectively referred to herein as the "Parties" or "Party").

WHEREAS, Landlord, as owner of the cellular Tower and Site more fully described in said Agreement entered into the Tower and Ground Space Lease Agreement, attached hereto and incorporated herein by reference ("Agreement"), with Tenant on March 8th, 2013;

WHEREAS, Tenant entered into the Agreement for purposes of leasing certain areas on the Tower and within the Site to install, operate and maintain certain of its Equipment related to Tenant's cellular business based on the terms and conditions set forth therein;

WHEREAS, per Section 3 of the Agreement, one of said conditions is that the Agreement remain in effect for, at a minimum, five (5) consecutive years, commencing on the earlier of the installation of Tenant's Equipment or May 1, 2013 ("Term"), at which point thereafter, Tenant may terminate the Agreement under Section 21 thereof, so long as it provides Landlord with one (1) year advance Notice and a termination fee equal to one (1) year of Base Rent, calculated at the rental rate in effect on the intended date of termination and received by Landlord on or before the date in which the termination goes into effect;

WHEREAS, following year one (1) of the five (5) year Term, Tenant now desires to negotiate an early termination of the Agreement with Landlord through a modification thereto consistent with Section 28 therein, which provides that the "Agreement may not be modified, except in writing signed by the party against whom such modification is sought to be enforced";

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to modify the Agreement as follows:



1. That, on or before execution of this Modification and the Memorandum of Lease Termination included herewith ("Memorandum"), Tenant shall remit payment to Landlord in an amount equal to Fifty Thousand Dollars (\$50,000.00);

2. That, upon Landlord's receipt of said payment and execution of this Modification and Memorandum, the conditions set forth in Section 21 of the Agreement will be deemed satisfied and the Agreement shall terminate, effective immediately, subject to Sections 26 and 35, as well as any other Section of the Agreement intended to survive termination thereof; and

3. That, upon termination of the Agreement, Landlord shall record the Memorandum with the Brown County Register of Deeds Office.

Except as specified in this Modification, the Agreement shall remain as stated, absent further modification agreed upon by the Parties hereto in writing. In the event of a conflict between the terms and conditions of the Agreement and this Modification, this Modification shall control.

IN WITNESS WHEREOF, the Parties hereto bind themselves to this Modification to Tower and Ground Space Lease Agreement as of the day and year first above written.

LANDLORD: Brown County Public Safety Communications Department

By: _____

Printed: Cullen Peltier

Title: Director of Brown County Public Safety Communications Department

TENANT: Airadigm Communications, Inc.

By: _____

Printed: _____

Title: _____

BROWN COUNTY PAYMENTS OVER \$5,000
January 1, 2015 - January 31, 2015

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration	WISCONSIN MUNICIPAL MUTUAL INSUR.	1280	01/05/2015	\$405,198.80	2015 Insurance
Administration	AGING & DISABILITY RESOURCE CENTE	2015 1/2 levy	01/19/2015	\$149,952.00	2015 Levy 1st half
Administration	AON RISK SERVICE COMPANIES INC	5400000211704	01/16/2015	\$65,932.00	Equipment breakdown renewal 2015 (Policy 7642-24-06)
Administration	WISCONSIN MUNICIPAL MUTUAL INSUR.	1299	01/13/2015	\$43,408.99	SIR IMPREST REPLENISHMENT
				\$664,491.79	
Administration,Accounting,Accounting	MINNESOTA LIFE INSURANCE	201502-2	01/16/2015	\$63.50	MINNESOTA LIFE INSURANCE CO.-2
Administration,Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PG04/PR102-1	01/12/2015	\$7,258.30	457(b) - Deferred Comp 457(b)
Administration,Accounting	BROWN CO EMPLOYEE CREDIT UNION	PG02/PR104-2	01/22/2015	\$10,200.50	BC EMP CU (2X) - BC Employee CU- 1st & 2nd only*
Administration,Accounting	INTERNAL REVENUE SERVICE	PG04/PR052	12/30/2014	\$37,136.53	FED TAX - Federal Withholding Tax*
Administration,Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PG07/PR104-1	01/21/2015	\$61,350.19	457(b) - Deferred Comp 457(b)
Administration,Accounting	WI DEPT OF REVENUE	PG05/101 PG2/102	01/14/2015	\$138,187.57	STATE TAX - State Withholding Tax*
Administration,Accounting	BROWN CO EMPLOYEE CREDIT UNION	PG07/102-2	01/08/2015	\$98,199.48	BC EMP CU - BC Employee Credit Union - All*
Administration,Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PG05/101-1	12/30/2014	\$8,424.65	457(b) - Deferred Comp 457(b)
Administration,Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PG07/102	01/08/2015	\$62,272.19	457(b) - Deferred Comp 457(b)
Administration,Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PG05/PR105-1	01/27/2015	\$8,474.65	457(b) - Deferred Comp 457(b)
Administration,Accounting	BROWN CO EMPLOYEE CREDIT UNION	PG07/PR104-2	01/21/2015	\$97,670.48	BC EMP CU (2X) - BC Employee CU- 1st & 2nd only*
Administration,Accounting	INTERNAL REVENUE SERVICE	PG02/07PR104	01/22/2015	\$588,788.47	FED TAX - Federal Withholding Tax*
Administration,Accounting	BROWN CO EMPLOYEE CREDIT UNION	PG05/PR103-2	01/14/2015	\$10,380.50	BC EMP CU (2X) - BC Employee CU- 1st & 2nd only*
Administration,Accounting	BROWN CO EMP CREDIT UNION	PG07/102-2	01/08/2015	\$10,640.00	UNION DUES 26 - Union Dues BG26-Sheriff Non-Sups
Administration,Accounting	BROWN CO EMPLOYEE CREDIT UNION	PG02/102-2	01/08/2015	\$10,144.50	BC EMP CU - BC Employee Credit Union - All*
Administration,Accounting	WI DEPT OF REVENUE	12/16-12/31/2014	01/05/2015	\$134,184.54	STATE TAX - State Withholding Tax*
Administration,Accounting	BROWN CO EMPLOYEE CREDIT UNION	PG05/PR105-2	01/27/2015	\$9,037.00	BC EMP CU - BC Employee Credit Union - All
Administration,Accounting	INTERNAL REVENUE SERVICE	PG4/102 PG5/103	01/14/2015	\$256,070.39	FED TAX - Federal Withholding Tax*
Administration,Accounting	INTERNAL REVENUE SERVICE	PG05/PR101-3	12/30/2014	\$107,413.71	FED TAX - Federal Withholding Tax*
Administration,Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PG04/PR104-1	01/23/2015	\$7,058.30	457(b) - Deferred Comp 457(b)
Administration,Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PG05/PR103-1	01/14/2015	\$8,424.65	457(b) - Deferred Comp 457(b)
Administration,Accounting	(PAYROLL ONLY) DETF Employee Trust Fi	DECEMBER 2014	01/16/2015	\$853,679.41	WISCONSIN EMPLOYEE TRUST FUNDS

BROWN COUNTY PAYMENTS OVER \$5,000
January 1, 2015 - January 31, 2015

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration.Accounting.	MINNESOTA LIFE INSURANCE	201502-1	01/16/2015	\$32,521.66	MINNESOTA LIFE INSURANCE CO.-1
Administration.Accounting.	INTERNAL REVENUE SERVICE	07/102&02/102	01/09/2015	\$622,344.28	FED TAX - Federal Withholding Tax*
Administration.Accounting.	WI DEPT OF WORKFORCE DEVELOPME	DEC PAYMENT	01/12/2015	\$19,927.47	DEPARTMENT OF WORKFORCE & DEVELOP
				\$3,199,852.92	
Administration. Technology Services					
Administration. Technology	CDW	RN76083	12/26/2014	\$705.00	T.S. - Cisco Direct equipment
Administration. Technology	CDW	RQ47110	01/03/2015	\$105,397.50	T.S. - Cisco Direct equipment
Administration. Technology	EMERSON NETWORK POWER	57049046	01/02/2015	\$15,899.00	T.S. - UPS Maintenance Support
Administration. Technology	AT&T	2056776205/0115	01/05/2015	\$4,160.93	T.S. - Channels
Administration. Technology	CDW	RN83099	12/27/2014	\$4,653.00	T.S. - Cisco Direct equipment
Administration. Technology	MODERN BUSINESS MACHINES	16195143	01/20/2015	\$9,560.00	T.S. - Xerox 6605 MFP
Administration. Technology	CDW	AP1400934	12/10/2014	\$32,000.00	T.S. - Cisco UC Upgrade Services
Administration. Technology	AT&T	920Z64100212/14	12/28/2014	\$355.60	T.S. - DS3 Services
Administration. Technology	CDW	RN51039	12/25/2014	\$4,525.00	T.S. - Ghost Licenses
Administration. Technology	CDW	RP73975	12/30/2014	\$29,215.20	T.S. - Cisco Direct equipment
Administration. Technology	LOGICALIS	IN115067	12/29/2014	\$8,295.62	T.S. - IBM System Storage maintenance
Administration. Technology	CDW	RQ10930	12/31/2014	\$22,912.50	T.S. - Cisco Direct C3KX-SM-10G
Administration. Technology	AT&T	920Z41201912/14	12/28/2014	\$435.72	T.S. - Monthly Phone Bill
Administration. Technology	CDW	PX64020	10/08/2014	\$132.68	T.S. - Cisco Smartnet 8X5XNBD
Administration. Technology	IPSWITCH INC	IN540688	12/30/2014	\$7,000.00	T.S. - 1 Year Support for DMS Software
Administration. Technology	AT&T	920Z02036701/15	01/01/2015	\$4,962.40	T.S. - Sonet Ring
Administration. Technology	AT&T	920R09199101/15	01/04/2015	\$165.00	T.S. - Locator ID
Administration. Technology	AT&T	8061926207/0115	01/05/2015	\$1,925.96	T.S. - Transport
Administration. Technology	CDW	RQ20938	01/01/2015	\$15,510.00	T.S. - Cisco Direct equipment
Administration. Technology	CDW	RQ49337	01/03/2015	\$13,442.00	T.S. - Cisco Direct equipment
Administration. Technology	LOGICALIS	IN114953	12/26/2014	\$10,976.84	T.S. - IBM Tivoli Storage maintenance
Administration. Technology	AT&T	920R10089901/15	01/01/2015	\$11.12	T.S. - Airport Analog Line
Administration. Technology	CDW	RJ60848	12/15/2014	\$9,025.92	T.S. - AVL Acro License
Administration. Technology	CDW	RN94313	12/29/2014	\$8,200.00	T.S. - Singlewire Informacast
				\$309,466.99	
Airport					
Airport	WISCONSIN PUBLIC SERVICE	427168134-00149{	12/26/2014	\$52.37	GATE 15 ELEC 11/24 TO 12/26/14
Airport	TREAS VILLAGE OF HOBART	2014 4THQTR	01/13/2015	\$26,360.72	4TH QTR DISCHARGE OF DEICING FLUID BASIN
Airport	GARROW OIL CORP	580745	01/13/2015	\$14,368.73	SRE BLDG FUELING STATION - DIESEL FUEL

BROWN COUNTY PAYMENTS OVER \$5,000
January 1, 2015 - January 31, 2015

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	GANNETT WISCONSIN MEDIA	225248	12/28/2014	\$55.40	LEGAL AD - PUBLIC HEARING
Airport	WISCONSIN PUBLIC SERVICE	427168134-00151}	12/26/2014	\$25.17	ARFF LIFT ELEC 11/24 TO 12/26/14
Airport	JOHNSON CONTROLS INC	1-13311725617	08/21/2014	(\$89.75)	CREDIT ON ACCT
Airport	WISCONSIN PUBLIC SERVICE	403365160-00018	01/09/2015	\$22.31	1025 AIRPORT DRIVE ELEC
Airport	AT&T	920R1019126581	01/01/2015	\$144.00	WHITE PAGES LISTINGS
Airport	AT&T	92049848002031 }	01/04/2015	\$250.31	JAN 2015 AIRPORT ADMIN PHONE SERVICE
Airport	LEONARD & FINCO	16879	12/31/2014	\$1,637.57	DEC 2014 PUBLIC RELATIONS
Airport	SANI-PAK INC	SV111357	12/30/2014	\$6,353.39	SANI-PAK SOFTWARE UPGRADE
Airport	WISCONSIN PUBLIC SERVICE	427168134-00151{	12/26/2014	\$173.02	ARFF PUMP LIFT STATION 11/24 TO 12/26/14
Airport	WISCONSIN PUBLIC SERVICE	427168134-00157{	12/26/2014	\$39.18	ADAM DR ENTRANCE GATE ELEC 11/24 TO 12/26/14
Airport	BROWN COUNTY	HB Parcels	01/12/2015	\$92,414.70	Hobart Stormwater Fees
Airport	ALPINE SYSTEMS INC	1015	01/10/2015	\$14,370.00	2015 ANNUAL FIDS MAINT
Airport	STANDARD PARKING	03858 DEC 14	01/10/2015	\$27,689.82	DEC 2014 PARKING LOT MANAGEMENT
Airport	TREAS VILLAGE OF HOBART	11315	01/13/2015	\$2,230.79	NOV & DEC 2014 SAMPLING CHARGES
Airport	WISCONSIN PUBLIC SERVICE	403365160-00019	01/09/2015	\$20.07	1025 AIRPORT DRIVE ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134-00156{	12/26/2014	\$10,604.86	TERMINAL NATURAL GAS DEC 2014
Airport	WISCONSIN PUBLIC SERVICE	427168134-00158{	12/26/2014	\$45.71	CONRAD DR T HANGARHSE ELEC 11/24 TO 12/26/14
Airport	JOHNSON CONTROLS INC	1-17250051259	01/02/2015	\$8,085.00	CHILLER MAINT
Airport	SCHENCK BUSINESS SOLUTIONS	SC10050123	12/29/2014	\$979.00	EXTERNAL AUDIT - FBO
Airport	WISCONSIN PUBLIC SERVICE	427168134-00142{	12/26/2014	\$13.54	HANGAR C6 ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134-00141{	12/26/2014	\$289.93	2021 AIRPORT DR ELEC & GAS 11/24 TO 12/26/14
Airport	WISCONSIN PUBLIC SERVICE	427168134-00152{	12/26/2014	\$13.54	HANGAR E9 ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134-00155{	12/26/2014	\$114.14	1971 AIRPORT DR ELEC 11/24 TO 12/26/14
Airport	WISCONSIN PUBLIC SERVICE	1360339256-00000	12/26/2014	\$37,114.80	11/24 TO 12/26/14 ELEC & GAS
Airport	DMH INC	2014	01/21/2015	\$7,226.09	2014 ANNUAL TRUE UP - REFUND
Airport	WISCONSIN PUBLIC SERVICE	1358331352-00000	12/26/2014	\$2,821.13	11/24 TO 12/26/14 ELEC & GAS
				\$253,425.54	
Brown County	COMPIVIEW INC	0607422-IN	12/11/2014	\$44,946.00	Courthouse Video Project

BROWN COUNTY PAYMENTS OVER \$5,000
January 1, 2015 - January 31, 2015

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Brown County	ST VINCENT HOSPITAL	93303	12/31/2014	\$732.30	Employment testing/Sheriff periodic testing
Brown County	FIDLAR TECHNOLOGIES	0810889-IN	01/01/2015	\$59,860.00	AVID Life Cycle Service - Installment 3 of 5
Brown County	JP Morgan Chase Bank	2014-00002201	12/26/2014	\$337,406.36	PCard 11272014-12262014
Brown County	WI DEPT OF REVENUE	Dec 14 sales tax	01/20/2015	\$12,105.43	Dec 2014 Sales Tax
				\$455,050.09	
Child Support					
Child Support	FORWARD SERVICE CORPORATION	41951114	12/12/2014	\$6,419.68	NOV-14
				\$6,419.68	
Circuit Courts, Probate					
Circuit Courts, Probate	BALES MD, MARSHALL	0337	12/22/2014	\$650.00	DR. EXAM - 14ME815
Circuit Courts, Probate	BALES MD, MARSHALL	0334	12/22/2014	\$650.00	DR. EXAM - 14ME791
Circuit Courts, Probate	BALES MD, MARSHALL	0320	12/15/2014	\$500.00	DR. EXAM - 11ME663
Circuit Courts, Probate	BALES MD, MARSHALL	0333B	12/18/2014	\$150.00	DR. EXAM - 14ME788
Circuit Courts, Probate	BALES MD, MARSHALL	0311B	12/11/2014	\$150.00	DR. EXAM - 10ME82
Circuit Courts, Probate	BALES MD, MARSHALL	0333	12/15/2014	\$650.00	DR. EXAM - 14ME788
				\$2,750.00	
Clerk of Courts					
Clerk of Courts	O'NEIL SC, JAMES P	00gn66	12/31/2014	\$1,073.47	Probate GAL 00gn66
Clerk of Courts	O'NEIL SC, JAMES P	14gn35	12/31/2014	\$147.00	Probate GAL 14gn35
Clerk of Courts	O'NEIL SC, JAMES P	14gn138	12/31/2014	\$1,708.95	Probate 14gn138
Clerk of Courts	JAZGAR SC JEFFREY	14jc79	12/18/2014	\$3,044.93	COC COA 14jc79
Clerk of Courts	HEYNE, PETER R	02fa650	12/14/2014	\$6,195.00	COC GAL 02fa650
Clerk of Courts	JAZGAR SC JEFFREY	14cm1103	12/19/2014	\$1,085.00	COC COA 14cm1103
Clerk of Courts	JAZGAR SC JEFFREY	14jc111	12/17/2014	\$889.00	COC COA 14jc111
Clerk of Courts	ARNETT LAW OFFICES	12fa196	12/15/2014	\$8,624.00	COC GAL 12fa196
Clerk of Courts	O'NEIL SC, JAMES P	14gn152	12/31/2014	\$3,317.20	Probate GAL 14gn152
				\$26,084.55	
Community Programs					
Community Programs	ACCOUNTEMPS	42035331	12/30/2014	\$642.00	HS - temp staffing - wk ending 12/26/14
Community Programs	SCHENCK BUSINESS SOLUTIONS	SC10049723	12/29/2014	\$1,174.50	HS - 12/3/14 - 12/18/14 assistance provided by Bridget V.
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015 - CC2	01/21/2015	\$54,166.67	HS - February 2015 - Crisis Ctr 2 - 1/12th contract
Community Programs	INNOVATIVE SERVICES INC	February 2015	01/21/2015	\$66,600.00	HS - February 2015 - 1/12th contract
Community Programs	ACCOUNTEMPS	41877693	12/09/2014	\$1,070.00	HS - temp staffing - wk ending 12/5/14 Mark L.

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community Programs	GOLDEN HOUSE INC	Jan 2015-ElderAb	01/05/2015	\$416.67	HS - Jan 2015 - Elder Abuse - 1/12th contract
Community Programs	SHAWANO COUNTY	October 2014	01/06/2015	\$20,463.58	HS - October 2014 - consortium payment
Community Programs	UNIVERSITY OF WISCONSIN SYSTEM	2015 contribut	10/16/2014	\$24,200.00	HS - 2015 contribution - child welfare/behaviorial hith trng
Community Programs	CITY OF GREEN BAY	100635	12/23/2014	\$9,420.00	HS - December 2014 bus passes
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	January 2014 CC1	01/05/2015	\$17,087.17	HS - January 2015 - Crisis Ctr 1 - 1/12th contract
Community Programs	DOOR COUNTY	October 2014	01/06/2015	\$37,556.44	HS - October 2014 - consortium payment
Community Programs	INNOVATIVE SERVICES INC	January 2015	01/05/2015	\$66,600.00	HS - January 2015 - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2015 - CNCL	01/05/2015	\$1,916.67	HS - January 2015 - Counseling - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	January 2015 CC2	01/05/2015	\$54,166.67	HS - January 2015 - Crisis Ctr 2 - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2015-HF cm	01/05/2015	\$8,000.00	HS - January 2015 - Healthy Families-case mgmt - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2015-HF S&S	01/05/2015	\$1,387.92	HS - Healthy Families safe/stable grant - 1/12th contract
Community Programs	GOLDEN HOUSE INC	Jan 2015-CW svs	01/05/2015	\$4,840.50	HS - Jan 2015 - Child Welfare Svs - 1/12th contract
Community Programs	OCONTO COUNTY	October 2014	01/06/2015	\$25,419.09	HS - October 2014 - consortium payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2015-FF levy	01/05/2015	\$2,884.42	HS - January 2015 - Families First - levy -1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2015-FFgrant	01/05/2015	\$4,163.75	HS - January 2015 - Families First - grant -1/12th contacts
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2015 - S&S 1	01/05/2015	\$880.50	HS - Jan 2015 - Safe/Stable Families 1 - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2015 - S&S 2	01/05/2015	\$880.50	HS - Jan 2015 - Safe/Stable Families 2 - 1/12th contract
Community Programs	INNOVATIVE SERVICES INC	41656 - Mennen	01/01/2015	\$198.32	HS - WPS / Water / credit
Community Programs	CITY OF GREEN BAY	100816	12/24/2014	\$45,500.00	HS - para and agency tickets purchased Dec 2014
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	January 2015-CAC	01/05/2015	\$8,333.33	HS - January 2015 - Children's Advocacy Ctr - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015-CNSL	01/21/2015	\$1,916.67	HS - February 2015 - Counseling - 1/12th contract
Community Programs	ACCOMTEMPMS	41776882	11/25/2014	\$1,070.00	HS - temp staffing - wk ending 11/21/14 Mark L.

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Community Programs	SCHENCK BUSINESS SOLUTIONS	SC10049887	12/30/2014	\$5,000.00	HS - Willow Creek AFH 2013 audit
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015-S&SF1	01/21/2015	\$880.50	HS - Feb 2015 - CNSL-Safe/Stable Families 1 - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015-S&SF2	01/21/2015	\$880.50	HS - Feb 2015 - CNSL - Safe/Stable Families 2 - 1/12th contract
Community Programs	ACCOUNTEMPS	41826674	12/02/2014	\$642.00	HS - temp staffing - wk ending 11/28/14 Mark L.
Community Programs	ACCOUNTEMPS	41930934	12/16/2014	\$856.00	HS - temp staffing - wk ending 12/12/14
Community Programs	ACCOUNTEMPS	41970982	12/22/2014	\$1,070.00	HS - temp staffing - wk ending 12/19/14
Community Programs	SCHENCK BUSINESS SOLUTIONS	SC10048752	11/28/2014	\$4,372.00	HS - 9/11/14 - 11/19/14 assistance by Bridget V.
Community Programs	CATHOLIC CHARITIES OF THE	February 2015	01/21/2015	\$13,950.50	HS - February 2015 - 1/12th contract
Community Programs	INNOVATIVE SERVICES INC	41587-rent-Ediso	01/01/2015	\$1,525.52	HS - January 2015 rent and property taxes
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015-HF levy	01/21/2015	\$22,083.67	HS - Healthy Families levy - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015-HF-S&S	01/21/2015	\$1,387.92	HS - 2/2015-Healthy Families safe/stable grant - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015-FFgrant	01/21/2015	\$4,163.75	HS - February 2015 - Families First - grant - 1/12th contacts
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015 - CAC	01/21/2015	\$8,333.33	HS - February 2015 - Children's Advocacy Ctr - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015-FFlevy	01/21/2015	\$2,884.42	HS - February 2015 - Families First - levy - 1/12th contract
Community Programs	GOLDEN HOUSE INC	Feb 2015-CWS	01/21/2015	\$4,840.50	HS - February 2015 - Child Welfare Svs - 1/12th contract
Community Programs	GOLDEN HOUSE INC	Feb 2015-EAbuse	01/21/2015	\$416.67	HS - February 2015 - Elder Abuse - 1/12th contract
Community Programs	INNOVATIVE SERVICES INC	41655-rent-Menne	01/01/2015	\$1,522.58	HS - January 2015 rent and property taxes
Community Programs	INNOVATIVE SERVICES INC	41588 - Edison	01/01/2015	\$850.18	HS - WPS/ groceries & supplies / credit
Community Programs	CATHOLIC CHARITIES OF THE	January 2015	01/05/2015	\$13,950.50	HS - January 2015 - 1/12th contract
Community Programs	MARINETTE COUNTY	October 2014	01/06/2015	\$59,882.23	HS - October 2014 - consortium payment
Community Programs	SEEK INC	50821	12/28/2014	\$7,562.04	HS - temp staffing - 11/24/14 - 12/28/14 AP

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Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015-HF CM	01/21/2015	\$8,000.00	HS - Feb 2015 - Healthy Families - case mgmt - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2015-HF levy	01/05/2015	\$22,083.67	HS - January 2015 - Healthy Families levy - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2015 - CC1	01/21/2015	\$17,087.17	HS - February 2015 - Crisis Ctr 1 - 1/12th contract
				\$665,181.02	
Community Programs.Child Alternate Care					
Community	REHAB RESOURCES INC	Dec 2014 B3	01/06/2015	\$1,612.48	HS - December 2014 - PCTM and Stakeholder meetings
Community	ST VINCENT HOSPITAL	Dec 2014 B3	01/12/2015	\$2,340.00	HS - December 2014 - team member mtgs and travel time
Community	ANU FAMILY SERVICES, INC.	November 2014	12/01/2014	\$10,000.00	HS - November 2014 - intensive performance services
Community	ASPIRO INC	61456	12/31/2014	\$1,862.92	HS - December 2014 - Birth-3 team mtgs and mileage
Community	BELLIN PSYCHIATRIC CENTER	H220262550301	10/08/2014	\$5,202.37	HS - 9/26/14 - 10/1/14 services for A.K.M.
Community	ANU FAMILY SERVICES, INC.	December 2014	01/06/2015	\$10,000.00	HS - December 2014 - Intensive Permanence Services
				\$31,017.77	
Community Programs.Clinical Services					
Community	N.E.W CURATIVE REHABILITATION	TE1125 12/31/14	12/31/2014	\$2,191.65	HS - December 2014 - van driver
Community	N.E.W CURATIVE REHABILITATION	TE1032 12/31/14	12/31/2014	\$2,515.31	HS - December 2014 - CSP Mental Health Tech
Community	N.E.W CURATIVE REHABILITATION	TE1053 -12/31/14	12/31/2014	\$265.00	HS - December 2014 - Brown County Gathering Place services
Community	CENTER FOR EFFECTIVE PUBLIC POLIC	447-1	01/06/2015	\$7,000.00	HS - December 2014 professional services provided by Becki Ney
Community	KOTI R MANNEM MD SC	December 2014	01/07/2015	\$14,700.00	HS - December 2014 - services
				\$26,671.96	
Community Treatment Center					
Community Treatment	REINHART INSTITUTIONAL FOODS	405250-CTCcredit	01/01/2015	(\$7.59)	CTC - dietary - apply credit against inv # 400821
Community Treatment	GREENFIELD REHABILITATION AGENCY	1055 - Dec 2014	12/31/2014	\$9,940.50	CTC - December 2014 services
Community Treatment	REINHART INSTITUTIONAL FOODS	415140-CTCcredit	01/16/2015	(\$11.64)	CTC - dietary - apply credit against inv # 407090
Community Treatment	REINHART INSTITUTIONAL FOODS	402661-CTC	12/29/2014	\$2,280.18	CTC - dietary - 12/29/14
Community Treatment	NETSMART TECHNOLOGIES INC	27516	12/29/2014	\$61,911.20	CTC - 2015 program support 12/1/14 - Nov 30/15
Community Treatment	UNITED HEALTHCARE	Re: JW 1/15	01/05/2015	\$5,098.35	CTC - refund for overpayment Mr#107444, UID# 47237122

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Community Treatment	REINHART INSTITUTIONAL FOODS	398342-CTCcredit	12/20/2014	(\$2.19)	CTC - dietary - AmerinetMUAudit for 2015
Community Treatment	REINHART INSTITUTIONAL FOODS	415135-CTCcredit	01/16/2015	(\$24.43)	CTC - dietary - apply credit against inv # 402661
Community Treatment	REINHART INSTITUTIONAL FOODS	407239-CTCcredit	01/06/2015	(\$23.78)	CTC - dietary - apply credit against inv # 386374
Community Treatment	REINHART INSTITUTIONAL FOODS	415136-CTCcredit	01/16/2015	(\$19.73)	CTC - dietary - apply credit against inv # 396165
Community Treatment	REINHART INSTITUTIONAL FOODS	410490-CTCcredit	01/09/2015	(\$42.41)	CTC - dietary - apply credit against inv # 407090
Community Treatment	REINHART INSTITUTIONAL FOODS	415141-CTCcredit	01/16/2015	(\$3.04)	CTC - dietary - apply credit against inv # 410157
Community Treatment	JOHN T WARREN MD LLC	December 2014	01/05/2015	\$15,939.70	CTC - December 2014 services
Community Treatment	REINHART INSTITUTIONAL FOODS	400821-CTC	12/26/2014	\$1,774.79	CTC - dietary - 12/16/14
Community Treatment	BALES MD, MARSHALL	December 2014	12/27/2014	\$5,800.00	CTC - December 2014 services
Community Treatment	REINHART INSTITUTIONAL FOODS	407241-CTCcredit	01/06/2015	(\$2.88)	CTC - dietary - apply credit against inv # 383386
Community Treatment	WI DEPT OF HEALTH & FAMILY SVS	lic2405171-1/15	01/01/2015	\$10,710.00	CTC - January 2015 - bed license
Community Treatment	REINHART INSTITUTIONAL FOODS	405180-CTC	01/02/2015	\$1,969.56	CTC - dietary - 1/2/15
Community Treatment	REINHART INSTITUTIONAL FOODS	411676-CTCcredit	01/10/2015	(\$61.72)	CTC - dietary - AmJul - Oct 2014 audit
Community Treatment	REINHART INSTITUTIONAL FOODS	409760-CTCcredit	01/08/2015	(\$5.76)	CTC - dietary - apply credit against inv # 315881
Community Treatment	REINHART INSTITUTIONAL FOODS	409452-CTCcredit	01/08/2015	(\$9.07)	CTC - dietary - apply credit against inv # 405180
Community Treatment	REINHART INSTITUTIONAL FOODS	415142-CTCcredit	01/16/2015	(\$44.60)	CTC - dietary - apply credit against inv # 402661
Community Treatment	REINHART INSTITUTIONAL FOODS	407240-CTCcredit	01/06/2015	(\$53.27)	CTC - dietary - apply credit against inv # 390572
Community Treatment	REINHART INSTITUTIONAL FOODS	415139-CTCcredit	01/16/2015	(\$11.53)	CTC - dietary - apply credit against inv # 405180
Community Treatment	REINHART INSTITUTIONAL FOODS	402127-CTCcredit	12/27/2014	(\$407.88)	CTC - dietary - credit - AmpdI - 62014Audit
Community Treatment	REINHART INSTITUTIONAL FOODS	407090-CTC	01/05/2015	\$2,092.20	CTC - dietary - 1/5/15
Community Treatment	REINHART INSTITUTIONAL FOODS	415137-CTCcredit	01/16/2015	(\$23.99)	CTC - dietary - apply credit against inv # 399093
Community Treatment	REINHART INSTITUTIONAL FOODS	396693-CTCcredit	12/18/2014	(\$280.49)	CTC - dietary - food show credit (2015)
				\$116,480.48	
Community Treatment Center.Hospital	STREU'S PHARMACY	BCNP 1/13/15	01/13/2015	\$8,197.93	CTC - 1/13/15 statement date - NPC - RX related items

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Conservation	PETERS CONCRETE COMPANY	11282014	11/28/2014	\$8,197.93	LC Barkhausen project
	POLENSKE AGRONOMIC CONSULTING	5213	12/27/2014	\$58,686.60	LC demo farm veris testing Van Wychen
	POLENSKE AGRONOMIC CONSULTING	5215	12/27/2014	\$3,230.26	LC demo farm veris testing Nettekoven
	POLENSKE AGRONOMIC CONSULTING	5214	12/27/2014	\$3,098.02	LC demo farm veris testing
	POLENSKE AGRONOMIC CONSULTING			\$2,045.40	LC demo farm veris testing Brickstead Dairy
				\$67,060.28	
Corporation Counsel	WICKERT GARY A SC	12W27-12-29-14	12/29/2014	\$6,118.00	Corp Counsel Dec legal bill - Airport General
	GANNETT WISCONSIN MEDIA	8528244	11/30/2014	\$77.74	CORP COUNSEL - LEGAL NOTICE
				\$6,195.74	
County Board	WISCONSIN COUNTIES ASSOCIATION	Brown Co Dues	12/01/2014	\$27,688.00	Annual Dues
	SCHENCK BUSINESS SOLUTIONS	SC10049722	01/02/2015	\$29,750.00	Interim Billing for 2014 Audit
				\$57,438.00	
County Clerk	CITY OF GREEN BAY	cGB dog refund	12/29/2014	\$7,929.11	2014 dog tag refund
	JAMES MAUEL AND ASSOCIATES	PetLicensing '15	01/05/2015	\$4,750.00	Pet Licensing Program for 2015
	TREAS VILLAGE OF SUAMICO	suam dog refund	12/29/2014	\$1,362.18	2014 dog tag refund
				\$14,041.29	
Facility and Park Management	MODERN BUSINESS MACHINES	26365094	01/02/2015	\$189.00	FAC - CANON IPF825 RENTAL - JAN
	GREEN BAY WATER UTILITY	00031749-02 1214	12/31/2014	\$290.92	2890 ST ANTHONY DR 10F2 - UTILITIES
Facility and Park	WISCONSIN PUBLIC SERVICE	1360339245-000000	12/26/2014	\$61,018.47	FACILITIES - UTILITIES
	B & P MECHANICAL INC	7208	12/18/2014	\$22,800.00	FAC - NORTH BLDG ROOFTOP CHILLER
				\$84,298.39	
Facility and Park Management	J.F. AHERN COMPANY	87493	01/08/2015	\$226.00	CTC - HOT WATER HEATER REPAIRS
	SPECIAL FORCES BUILDING AND GROU	3606	11/30/2014	\$1,728.75	UW EXTENSION - SNOW REMOVAL
Facility and Park	SPECIAL FORCES BUILDING AND GROU	3607	11/30/2014	\$3,341.51	SHERIFFS - SNOW REMOVAL
	GREEN BAY WATER UTILITY	00033006-01 1214	12/31/2014	\$87.00	100 S JEFFERSON ST 8 FLC - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00034792-01 1214	12/31/2014	\$420.90	305 E WALNUT ST - UTILITIES

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Facility and Park	GREEN BAY WATER UTILITY	00039261-00 1214	12/31/2014	\$2.30	1150 BELLEVUE ST CWM - UTILITIES
Facility and Park	OTIS ELEVATOR COMPANY	CV05022115	12/22/2014	\$9,177.00	LAW ENFORC - 3 MO CONTRACT
Facility and Park	GREEN BAY WATER UTILITY	00015443-01 1214	12/31/2014	\$220.82	1150 BELLEVUE ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00031892-02 1214	12/31/2014	\$3,692.45	125 S ADAMS ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00031893-01 1214	12/31/2014	\$226.94	300 E WALNUT ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00032017-01 1214	12/31/2014	\$87.00	325 E WALNUT ST 8 FL - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00039077-00 1214	12/31/2014	\$87.00	3150 GERSHWIN DR FLC8 - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00031896-01 1214	12/31/2014	\$568.41	325 E WALNUT ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00039296-00 1214	12/31/2014	\$54.00	125 S ADAMS ST 6 FLC - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00038954-00 1214	12/31/2014	\$1,798.59	3150 GERSHWIN DR - UTILITIES
Facility and Park	J.F. AHERN COMPANY	87519	01/09/2015	\$19,575.00	CTC - REPLACEMENT OF WATER HTRS
Facility and Park	GREEN BAY WATER UTILITY	00034846-01 1214	12/31/2014	\$54.00	305 E WALNUT ST 6 FLC - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00039076-00 1214	12/31/2014	\$87.00	3150 GERSHWIN DR 8 FLC - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00032988-01 1214	12/31/2014	\$362.21	100 S JEFFERSON ST CTHS - UTILITIES
					\$41,796.88
Facility and Park Management:Fairgrounds					
Facility and Park	BROWN COUNTY	WD-70-1 2014	01/13/2015	\$2,719.72	2014 TAXES - PARCEL #WD-70-1
Facility and Park	BROWN COUNTY	D-284 2014	01/13/2015	\$81.48	2014 TAXES - PARCEL #D-284
Facility and Park	BROWN COUNTY	WD-67 2014	01/13/2015	\$3,428.89	2014 TAXES - PARCEL #WD-67
Facility and Park	BROWN COUNTY	ND-180 2014	01/13/2015	\$16.00	2014 TAXES - PARCEL #ND-180
Facility and Park	BROWN COUNTY	M-462-2 2014	01/13/2015	\$32.00	2014 TAXES - PARCEL #M-462-2
Facility and Park	BROWN COUNTY	WD-57 2014	01/13/2015	\$447.24	2014 TAXES - PARCEL #WD-57
					\$6,725.33
Facility and Park Management:Park					
Facility and Park	BROWN COUNTY	HB-1038 2014	01/13/2015	\$14.28	2014 TAXES - PARCEL #HB-1038
Facility and Park	BROWN COUNTY	HB-1023 2014	01/13/2015	\$14.28	2014 TAXES - PARCEL #HB-1023
Facility and Park	REESE RECREATION PRODUCTS	11810	12/19/2014	\$3,968.00	SUAMICO BOAT LANDING - FLOATING DOCK PROJECT #1933
Facility and Park	BROWN COUNTY	HB-1040 2014	01/13/2015	\$185.72	2014 TAXES - PARCEL #HB-1040
Facility and Park	BOLDT COMPANY	88706-003	12/23/2014	\$14,187.00	ADVENTURE PARK BASE CAMP ARCHITECT/ENGINEER SERVICES
Facility and Park	REESE RECREATION PRODUCTS	11809	12/19/2014	\$15,736.00	SUAMICO BOAT LANDING - FLOATING DOCK

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Facility and Park	WISCONSIN PUBLIC SERVICE	1359165152-00000	12/26/2014	\$7,692.42	PARK DEPARTMENT'S UTILITY SERVICES
Facility and Park	BROWN COUNTY	SU-788 2014	01/13/2015	\$656.32	2014 TAXES - PARCEL #SU-788
Facility and Park	BROWN COUNTY	HB-1037 2014	01/13/2015	\$14.28	2014 TAXES - PARCEL #HB-1037
Facility and Park	BROWN COUNTY	HB-1048 2014	01/13/2015	\$250.01	2014 TAXES - PARCEL #HB-1048
Facility and Park	BROWN COUNTY	SC-29-7 2014	01/13/2015	\$9.00	2014 TAXES - PARCEL #SC-29-7
Facility and Park	BROWN COUNTY	HB-752 2014	01/13/2015	\$607.17	2014 TAXES - PARCEL #HB-752
Facility and Park	BROWN COUNTY	HB-1042 2014	01/13/2015	\$107.15	2014 TAXES - PARCEL #HB-1042
Facility and Park	BROWN COUNTY	VH-847 2014	01/13/2015	\$19.90	2014 TAXES - PARCEL #VH-847
				\$43,461.53	
Facility and Park Management.Reforestation					
Facility and Park	BROWN COUNTY	SU-138 2014	01/13/2015	\$578.45	2014 TAXES - PARCEL #SU-138
Facility and Park	BROWN COUNTY	SU-58 2014	01/13/2015	\$180.10	2014 TAXES - PARCEL #SU-58
Facility and Park	BROWN COUNTY	SU-160 2014	01/13/2015	\$1,269.45	2014 TAXES - PARCEL #SU-160
Facility and Park	BROWN COUNTY	SU-161 2014	01/13/2015	\$998.82	2014 TAXES - PARCEL #SU-161
Facility and Park	BROWN COUNTY	SU-530-2 2014	01/13/2015	\$312.62	2014 TAXES - PARCEL #SU-530-2
Facility and Park	BROWN COUNTY	SU-93 2014	01/13/2015	\$82.90	2014 TAXES - PARCEL #SU-93
Facility and Park	BROWN COUNTY	SU-156 2014	01/13/2015	\$39.27	2014 TAXES - PARCEL #SU-156
				\$3,461.61	
Golf Course					
Golf Course	BROWN COUNTY	HB-762 2014	12/31/2014	\$192.86	golf invoices for december stormwater
Golf Course	WISCONSIN PUBLIC SERVICE	1358331271-00000	12/26/2014	\$3,398.33	golf invoices for december utilities
Golf Course	BROWN COUNTY	HB-775 2014	12/31/2014	\$14.28	golf invoices for december stormwater
Golf Course	BROWN COUNTY	HB-755 2014	12/31/2014	\$107.15	golf invoices for december storm water
Golf Course	BROWN COUNTY	HB-756 2014	12/31/2014	\$357.16	golf invoices for december storm water
Golf Course	BROWN COUNTY	HB 778-1 2014	12/31/2014	\$14.28	golf invoices for december stormwater
Golf Course	BROWN COUNTY	HB-751 2014	12/31/2014	\$357.16	golf invoices for december storm water
Golf Course	BROWN COUNTY	HB-1423 2014	12/31/2014	\$14.28	golf invoices for december stormwater
Golf Course	BROWN COUNTY	HB-749 2014	12/31/2014	\$107.15	golf invoices for december storm water
Golf Course	BROWN COUNTY	HB-758 2014	12/31/2014	\$171.44	golf invoices for december storm water
Golf Course	BROWN COUNTY	HB-764-1 2014	12/31/2014	\$14.28	golf invoices for december stormwater

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Golf Course	BROWN COUNTY	HB-754 2014	12/31/2014	\$14.28	golf invoices for december storm water
Golf Course	BROWN COUNTY	HB-774 2014	12/31/2014	\$14.28	golf invoices for december stormwater
Golf Course	BROWN COUNTY	HB-1421 2014	12/31/2014	\$14.28	golf invoices for december stormwater
Golf Course	BROWN COUNTY	HB-1426 2014	12/31/2014	\$2,024.96	golf invoices for december stormwater
Golf Course	BROWN COUNTY	HB-1424 2014	12/31/2014	\$364.30	golf invoices for december stormwater
Golf Course	BROWN COUNTY	HB-750 2014	12/31/2014	\$264.29	golf invoices for december storm water
				\$7,444.76	
Health	AT&T	920Z4120212-12	12/28/2014	\$124.54	HLTH - December Phone
	SEEBART, DAVID R	Seebart01.2015	01/01/2015	\$7,625.75	HLTH - Seebart January
	WISCONSIN PUBLIC SERVICE	1358331282-00000	12/26/2014	\$1,597.74	HLTH - December Electric
	CAMERA CORNER	457369P-IN	12/29/2014	\$3,060.00	HLTH - ROG2014-3261
	CAMERA CORNER	0457369-IN	12/26/2014	\$320.00	HLTH - ROG2014-3261 Camera Corner
				\$12,728.03	
Highway	WISCONSIN PUBLIC SERVICE	1359969370-00000	01/02/2015	\$19,232.37	UTILITIES - GREENLEAF
	TRAFFIC & PARKING CONTROL	1468492	10/03/2014	\$440.00	ASTRO BRACKETS
	FABCO EQUIPMENT INC	265314	01/15/2015	\$10,000.00	HYDRAULIC EXCAVATOR
	CUSTOM FENCE COMPANY	8425	01/06/2015	\$6,832.26	FENCING, TIES, POST
	FABCO EQUIPMENT INC	265281	01/12/2015	\$6,000.00	ARTICULATED TRUCK RENTAL
	TRAFFIC & PARKING CONTROL	1473656	11/21/2014	\$582.27	SIGNAL HEAD MODULE
	FABCO EQUIPMENT INC	265302	01/14/2015	\$69,311.00	CAT COMPACTOR
	SEILER INSTRUMENT & MFG CO INC	INV-317669	12/12/2014	\$34,735.00	NEW SURVEYING EQUIP
	TREAS VILLAGE OF BELLEVUE	121714 - BRIDGE	12/17/2014	\$47,593.73	BRIDGE FUND
	WISCONSIN PUBLIC SERVICE	4271681340020111	01/02/2015	\$2,554.39	HWY UTILITIES - ASPHALT PLANT
	GARROW OIL CORP	581493	01/19/2015	\$14,456.64	DIESEL FUEL
	GARROW OIL CORP	581494	01/19/2015	\$14,456.64	DIESEL FUEL
	PACKER CITY INTERNATIONAL	X101010049:02	12/11/2014	\$1,093.00	OUTLET MODULE
	BROOKS TRACTOR COMPANY INC	C90691	12/30/2014	\$3,000.00	60" FORK CARRIAGE
	WISCONSIN PUBLIC SERVICE	427168134-00190	12/30/2014	\$45.13	SIGNALS
	MONROE TRUCK EQUIPMENT INC	39995	12/19/2014	\$7,055.00	HYDRAULIC VALVE ASSEMBLY
	BROWN COUNTY	ND-343-2 2014	12/31/2014	\$16.00	POWTS 71 TAXES
	PACKER CITY INTERNATIONAL	X101010819:01	12/19/2014	(\$572.00)	CORE ALLOWANCE
	CITY OF GREEN BAY	100296	11/04/2014	\$78.00	SIGN SHOP MATERIALS

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Highway	MORTON SALT	5400634059	12/19/2014	\$9,855.82	SALT
Highway	MONROE TRUCK EQUIPMENT INC	40020	12/23/2014	\$70,649.00	AUTOMATED BRINE MAKER
Highway	D.A. MACPHERSON INC	16400	12/10/2014	\$17,039.05	PLOW BLADES
Highway	PACKER CITY INTERNATIONAL	X101010172:02	12/12/2014	\$13.14	ORING ADAPTER
Highway	FAITH TECHNOLOGIES INC	572190	12/18/2014	\$5,224.00	MASON ST BRIDGE LIGHTING
Highway	BROOKS TRACTOR COMPANY INC	C90285	11/11/2014	\$39,000.00	TANDEM ASPHALT ROLLER
Highway	BROWN COUNTY	SC-1602-25 2014	12/31/2014	\$9.00	STORM WATER MGMT TAXES
Highway	PACKER CITY INTERNATIONAL	X101009840:01	12/10/2014	\$71.76	PIPE
Highway	PETERS CONCRETE COMPANY	1107212	12/16/2014	\$843.76	105.47 TON STONE
Highway	PETERS CONCRETE COMPANY	1106921	12/18/2014	\$2,348.14	TRUCK RENTAL
Highway	WISCONSIN PUBLIC SERVICE	0402557430-00048	01/05/2015	\$46,996.34	CONSTRUCTION CHARGES
Highway	WISCONSIN PUBLIC SERVICE	0402557430-00045	10/13/2014	\$1,964.36	REPAIR WORK - NICOLET DRIVE
Highway	MORTON SALT	5400637559	12/22/2014	\$1,285.94	SALT
Highway	PACKER CITY INTERNATIONAL	X101010818:01	12/19/2014	(\$400.40)	CORE ALLOWANCE
Highway	PACKER CITY INTERNATIONAL	X101010820:01	12/19/2014	(\$286.00)	CORE ALLOWANCE
Highway	BROOKS TRACTOR COMPANY INC	D36395	12/19/2014	\$291.32	WINDOW
Highway	BROWN COUNTY	D-212-2 2014	12/31/2014	\$176.04	STORM WATER MGMT TAXES
Highway	SOMMERS CONSTRUCTION CO INC	25158	12/02/2014	\$243,977.08	PROJECT COSTS
Highway	SOMMERS CONSTRUCTION CO INC	25211	12/02/2014	\$50,499.00	PROJECT COSTS
Highway	TRAFFIC & PARKING CONTROL	I473736	11/24/2014	\$9,925.75	AUTOMATED MONITOR TESTING
Highway	BROWN COUNTY	D-486-9 2014	12/31/2014	\$619.00	PROPERTY TAX - 2014
Highway	TREAS VILLAGE OF SUAMICO	120814 - BRG FD	12/08/2014	\$20,926.30	BRIDGE FUND
Highway	PETERS CONCRETE COMPANY	1107202	12/12/2014	\$1,150.00	BACKHOE RENTAL
Highway	PETERS CONCRETE COMPANY	1098890	12/15/2014	\$1,860.00	TRUCK RENTAL
Highway	MORTON SALT	5400632718	12/18/2014	\$5,978.65	SALT
Highway	VINTON CONSTRUCTION COMPANY	PAYMT 3-FINAL	12/18/2014	\$78,552.13	PROJECT COSTS - AAA17
Highway	MCALLISTER & SONS TRANSPORT INC	12232014	12/23/2014	\$9,900.00	TRUCK RENTAL
Highway	PETERS CONCRETE COMPANY	1104385	12/11/2014	\$1,920.00	TRUCK RENTAL
Highway	PETERS CONCRETE COMPANY	1107122	12/17/2014	\$1,440.00	TRUCK RENTAL
Highway	PETERS CONCRETE COMPANY	1107124	12/19/2014	\$840.00	TRUCK RENTAL
Highway	TREAS TOWN OF LAWRENCE	122314 - BRG FD	12/23/2014	\$109,648.05	BRIDGE FUND
Highway	PACKER CITY INTERNATIONAL	X101010260:01	12/15/2014	\$267.56	TANK
Highway	PACKER CITY INTERNATIONAL	X101010049:04	12/16/2014	\$341.15	CHANNEL
Highway	PACKER CITY INTERNATIONAL	X101010172:01	12/11/2014	\$487.58	OIL COOLER, ORINGS, GASKETS
Highway	PACKER CITY INTERNATIONAL	X101004641:05	12/12/2014	\$587.76	SUPPORTS
Highway	PACKER CITY INTERNATIONAL	X101010163:01	12/12/2014	\$168.45	TERMOSTAT, SCREWS, VALVES
Highway	BROOKS TRACTOR COMPANY INC	C44680	12/21/2014	\$2,500.00	DEERE LOADER RENTAL
Highway	WI DEPT OF TRANSPORTATION	L34315	12/04/2014	\$3,455.20	BELLEVUE BRIDGE FUND
Highway	WI DEPT OF TRANSPORTATION	L34945	12/04/2014	\$155.12	PROJECT COSTS - J22
Highway	WI DEPT OF TRANSPORTATION	L34350	12/04/2014	\$9,884.25	PROJECT COSTS - N15

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Highway	PACKER CITY INTERNATIONAL	X101009957:01	12/10/2014	\$1,390.63	DRIVE, CORE
Highway	PACKER CITY INTERNATIONAL	X101009749:01	12/13/2014	\$86.50	CLAMPS
Highway	PACKER CITY INTERNATIONAL	X101010463:01	12/16/2014	\$224.25	GUARD
Highway	WI DEPT OF TRANSPORTATION	L34316	12/04/2014	\$9,423.35	WRIGHTSTOWN BRIDGE FUND
Highway	WI DEPT OF TRANSPORTATION	L34943	12/04/2014	\$647.47	TW OF PITTSFIELD BRIDGE FUND
Highway	WI DEPT OF TRANSPORTATION	L34349	12/04/2014	\$9,650.84	PROJECT COSTS - YY1
Highway	ARING EQUIPMENT EXCHANGE	706094	01/09/2015	\$126.23	RELAY VALVE
Highway	MORTON SALT	5400632903	12/18/2014	\$11,083.16	SALT
Highway	WISCONSIN PUBLIC SERVICE	040255743000049	12/05/2014	\$539.77	CONSTRUCTION SERV
Highway	PACKER CITY INTERNATIONAL	X101010049:01	12/10/2014	\$1,387.34	OUTLET MODULE, VALVE, HOSE
Highway	PACKER CITY INTERNATIONAL	X101010152:01	12/11/2014	\$29.74	BELT
Highway	PACKER CITY INTERNATIONAL	X101010382:01	12/16/2014	\$322.52	HEATERS
Highway	COUNTRY VISIONS COOPERATIVE	345235	12/18/2014	\$17,809.48	NO LEAD GASOLINE
Highway	GRAY'S INC	32247	12/17/2014	\$125,612.40	SNOW PLOW BLADES
Highway	WI DEPT OF NATURAL RESOURCES	2067902	01/07/2015	\$116,510.00	WETLAND RESTORATION FEE - GV10
Highway	WI DEPT OF TRANSPORTATION	L34322	12/04/2014	\$2,704.29	PROJECT COSTS - X30
Highway	WI DEPT OF TRANSPORTATION	L34940	12/04/2014	\$1,108.55	PROJECT COSTS - GE30
Highway	WI DEPT OF TRANSPORTATION	L34942	12/04/2014	\$2,282.81	VILL OF SUAMICO BRIDGE FUND
Highway	BROWN COUNTY	SC-539A-2 2014	12/31/2014	\$567.00	STORM WATER MGMT TAXES
Highway	CALUMET COUNTY	111914 - PROJECT	11/19/2014	\$65,534.75	TRUCKING COSTS
Highway	COUNTRY VISIONS COOPERATIVE	346296	01/14/2015	\$13,508.47	DIESEL FUEL
Highway	TREAS VILLAGE OF ALLOUEZ	11732	11/04/2014	\$117,926.90	100% CTY - STORM SEWER
Highway	WI DEPT OF TRANSPORTATION	L34317	12/04/2014	\$1,383.21	PROJECT COSTS - KB6
Highway	PACKER CITY INTERNATIONAL	X101010255:01	12/13/2014	\$1,362.00	TURBO, CORE, FLEX HOSE, CONNECTOR
Highway	PACKER CITY INTERNATIONAL	X101010049:03	12/12/2014	\$259.34	TUBING
Highway	TREAS TOWN OF LEDGEVIEW	12914 - BRIDGE	12/09/2014	\$33,113.68	BRIDGE FUND
Highway	ARING EQUIPMENT EXCHANGE	M00001	01/05/2015	\$132,429.37	CHIEFTAIN 600 SCREEN PLANT
Highway	STANTEC CONSULTING SERVICES INC	857006	12/05/2014	\$5,655.86	PROFESSIONAL SERV - WET 1
Highway	PETERS CONCRETE COMPANY	1107045	12/12/2014	\$1,700.00	TRUCK RENTAL
Highway	PETERS CONCRETE COMPANY	1098891	12/16/2014	\$1,980.00	TRUCK RENTAL
Highway	DRAEGER OIL COMPANY INC	550893	12/17/2014	\$16,472.24	DIESEL FUEL
				\$1,679,905.88	
Human Resources	ST VINCENT HOSPITAL	93143	12/31/2014	\$296.00	HR - Pre-employment Drug Tests
Human Resources	ST VINCENT HOSPITAL	93198	12/31/2014	\$4,061.05	HR - Pre-employment Physicals
				\$4,357.05	

Human Resources.Benefits

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Human	UNITEDHEALTHCARE SPECIALTY BENEF	303744 01/2015	01/01/2015	\$5,809.01	HR - Critical Illness & Accident 01/2015
Human	STANDARD INSURANCE CO	751235 01/2015	01/01/2015	\$18,814.01	HR - LTD & FML Admin Fees 01/2015
Human	UMR	76010143SL 01/15	01/01/2015	\$36,900.12	Stop Loss 01/2015
Human	DELTA DENTAL OF WISCONSIN	01/08 - 01/14/15	01/12/2015	\$29,762.61	HR - Dental Claims
Human	TASC	IN450985	11/30/2014	\$6,947.00	HR - HRA/FSA/VEBA Admin Fees 11/2014
Human	CARE PLUS DENTAL PLANS INC	21394	12/30/2014	\$14,342.04	HR - Dental Premiums 02/2015
Human	TASC	IN470621	12/31/2014	\$7,000.00	HR - HRA/FSA/VEBA Admin Fees 12/2014
Human	EYE MED VISION CARE	9679411	01/01/2015	\$6,704.08	HR - Vision 01/2015
Human	DELTA DENTAL OF WISCONSIN	01/15 - 01/21/15	01/19/2015	\$26,439.28	HR - Dental Claims
Human	UMR	76010143 01/2015	01/01/2015	\$52,510.14	HR - Medical Admin Fees 01/2015
Human	DELTA DENTAL OF WISCONSIN	01/22 - 01/28/15	01/26/2015	\$32,441.20	HR - Dental Claims & Admin Fees
Human	DELTA DENTAL OF WISCONSIN	01/01 - 01/07/15	01/05/2015	\$24,455.06	HR - Dental Claims
				\$262,124.55	
Library					
Library	RECORDED BOOKS	75059766	01/06/2015	\$56.90	book bill
Library	BROWN COUNTY	ED-756 2014	12/30/2014	\$642.91	Kress - storm water management
Library	BAKER & TAYLOR INC	2030067774	12/12/2014	\$2,223.28	book bill
Library	BAKER & TAYLOR INC	5013423441	12/19/2014	\$165.89	book bill
Library	BAKER & TAYLOR INC	2030122155	12/17/2014	\$166.12	book bill
Library	BAKER & TAYLOR INC	M59361250	12/10/2014	\$13.79	book bill
Library	BAKER & TAYLOR INC	2030138515	12/21/2014	\$928.80	book bill
Library	BAKER & TAYLOR INC	2030085157	12/15/2014	\$1,293.38	book bill
Library	BAKER & TAYLOR INC	1358331293 1214	12/26/2014	\$14,938.28	Electric & Gas
Library	WISCONSIN PUBLIC SERVICE	M61664600	12/22/2014	\$10.34	book bill
Library	BAKER & TAYLOR INC	0002640099	12/18/2014	(\$405.00)	book bill
Library	BAKER & TAYLOR INC	M60257890	12/15/2014	\$60.70	book bill
Library	BAKER & TAYLOR INC	2030144222	12/23/2014	\$245.82	book bill
Library	GAJEWSKI, BRUCE	012115	01/21/2015	\$5,186.73	2014 taxes/snow removal
Library	BAKER & TAYLOR INC	2030081242	12/15/2014	\$1,782.41	book bill
Library	BAKER & TAYLOR INC	M60540600	12/15/2014	\$31.04	book bill
Library	BAKER & TAYLOR INC	2030087320	12/17/2014	\$1,281.59	book bill
Library	BAKER & TAYLOR INC	2030122154	12/17/2014	\$133.60	book bill
Library	RECORDED BOOKS	75059015	01/05/2015	\$10,000.00	book bill
Library	BAKER & TAYLOR INC	M60550720	12/16/2014	\$38.62	book bill
Library	BAKER & TAYLOR INC	2030124808	12/17/2014	\$610.80	book bill
Library	DLM PARTNERSHIP LLP	020115	01/20/2015	\$5,905.00	Feb 2015 rent
Library	GAJEWSKI, BRUCE	020115	01/20/2015	\$1,000.00	Feb 2015 rent

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Library	BAKER & TAYLOR INC	2030122153	12/17/2014	\$207.83	book bill
Library	BAKER & TAYLOR INC	2030086855	12/17/2014	\$1,903.30	book bill
Library	BAKER & TAYLOR INC	2030085656	12/18/2014	\$1,452.70	book bill
Library	BAKER & TAYLOR INC	0002641574	12/29/2014	(\$9.24)	book bill
Library	BAKER & TAYLOR INC	2030092970	12/10/2014	\$660.49	book bill
Library	BAKER & TAYLOR INC	2030113535	12/15/2014	\$77.64	book bill
Library	BAKER & TAYLOR INC	M61449560	12/19/2014	\$150.04	book bill
Library	BAKER & TAYLOR INC	M61778540	12/22/2014	\$318.59	book bill
Library	BAKER & TAYLOR INC	2030147210	12/23/2014	\$92.22	book bill
Library	WISCONSIN PUBLIC SERVICE	0427168134 1214	12/26/2014	\$97.29	Kress - gas/rental space
Library	BAKER & TAYLOR INC	2030071422	12/10/2014	\$601.89	book bill
Library	BAKER & TAYLOR INC	2030047682	12/10/2014	\$2,447.29	book bill
Library	BAKER & TAYLOR INC	2030096949	12/10/2014	\$76.93	book bill
Library	BAKER & TAYLOR INC	2030101983	12/10/2014	\$537.06	book bill
Library	BAKER & TAYLOR INC	2030078687	12/11/2014	\$389.98	book bill
Library	BAKER & TAYLOR INC	2030080406	12/15/2014	\$1,133.76	book bill
Library	BAKER & TAYLOR INC	M61326160	12/19/2014	\$248.28	book bill
Library	BAKER & TAYLOR INC	2030122544	12/22/2014	\$793.35	book bill
Library	BAKER & TAYLOR INC	M61821660	12/23/2014	\$316.54	book bill
Library	BAKER & TAYLOR INC	2030147209	12/23/2014	\$138.33	book bill
Library	BAKER & TAYLOR INC	2030147211	12/23/2014	\$2,285.80	book bill
Library	GREEN BAY WATER UTILITY	00022716-01 1214	12/31/2014	\$62.56	SW - water
Library	BAKER & TAYLOR INC	2030062058	12/11/2014	\$1,724.28	book bill
Library	BAKER & TAYLOR INC	2030076648	12/11/2014	\$1,423.45	book bill
Library	BAKER & TAYLOR INC	2030067755	12/11/2014	\$1,422.21	book bill
Library	BAKER & TAYLOR INC	0002640890	12/23/2014	(\$6.69)	book bill
Library	BAKER & TAYLOR INC	2030076651	12/11/2014	\$2,060.25	book bill
Library	BAKER & TAYLOR INC	2030109964	12/12/2014	\$490.12	book bill
Library	BAKER & TAYLOR INC	M59938050	12/12/2014	\$194.99	book bill
Library	SPECIAL FORCES BUILDING AND GROU	3605	11/30/2014	\$651.17	snow plowing - Nov 2014
				\$68,253.41	
Medical Examiner	WITECK MD MARK J	Autopsy 12/2014	01/01/2015	\$7,610.00	Autopsy Bill for 12/2014
				\$7,610.00	
Museum	GREEN BAY WATER UTILITY	2304-1 12/14	12/31/2014	\$295.94	MUS - water utility 11/14/14 - 12/15/14
Museum	WISCONSIN PUBLIC SERVICE	1358331343-00000	12/26/2014	\$4,809.40	MUS - 11/24/14 - 12/26/14
Museum	GREEN BAY WATER UTILITY	32047-01 12/14	12/31/2014	\$54.00	MUS - water utility 11/14/14 - 12/15/14
				\$5,159.34	

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Planning and Land					
Planning and Land	SHEFCHIKS ENERGY SERVICES	4061	12/05/2014	\$6,260.00	proj #2 [REDACTED] final bill
Planning and Land	GANNETT WISCONSIN MEDIA	0008602073	12/28/2014	\$96.47	Public Notice
Planning and Land	K BEE WINDOW & SIDING INC	PROJ 149 FINAL	01/02/2015	\$10,407.00	[REDACTED] PROJ 149 FINAL PYMT
Planning and Land	RAPIDS FORD LINCOLN LLC	stock #4451A	01/23/2015	\$19,880.77	Shining Stars -Rapids Ford Lincoln
Planning and Land	WI DEPT OF ADMINISTRATION	1/15 REV LOAN	01/28/2015	\$9,883.51	January 15 revolving loan payment
Planning and Land	BARBERS BUILDING & REMODELING	106	12/30/2014	\$14,196.00	PROJ #102 [REDACTED] PYMT #2
Planning and Land	DIRKSE AND HUIBREGTSE LLC	1920	12/20/2014	\$11,325.00	project #151 [REDACTED]
Planning and Land	OK BUILDERS LLC	Proj #109 [REDACTED]	01/12/2015	\$13,389.60	Proj #109, [REDACTED] request #1
Planning and Land	THE REMODEL SHOP	PROJ #1 REQ#2	01/05/2015	\$5,142.60	RETAINAGE PROJECT #1 A
Planning and Land					
Planning and Land	FUSION INTEGRATED SOLUTIONS LLC	012715 Rev Loan	01/27/2015	\$200,000.00	Revolving Loan Fund loan-Fusion
Planning and Land	SHEFCHIKS ENERGY SERVICES	Proj#119 [REDACTED]	01/19/2015	\$12,136.52	Proj #119 [REDACTED] 2nd request
Planning and Land	SURDEX CORPORATION	2910	12/23/2014	\$45,671.00	2014 Ortho Imagery
				\$348,388.47	
Port					
Port	WISCONSIN PUBLIC SERVICE	427168134-127 4I	12/29/2014	\$32.39	Port -1400 N. Military ave
Port	LEONARD & FINCO	16891	12/31/2014	\$6,626.19	11/24-12/26/14
				\$6,658.58	Port -Public Relations thru 12/31/14
Public Safety					
Public Safety	BAYCOM INC	30974	01/06/2015	\$21,102.75	PSC Baycom Maint agreements
Public Safety	BAYCOM INC	30925	01/02/2015	\$17,750.00	1/1/15 - 12/31/15
Public Safety	WISCONSIN PUBLIC SERVICE	1358331316-000000	12/26/2014	\$3,057.54	PSC Baycom BDA at the Jail
Public Safety	BAYCOM INC	160922	12/30/2014	\$436.25	PSC WPS December 2014
Public Safety	BAYCOM INC	30746	10/22/2014	\$25,735.60	PSC Baycom NICE Logger Fix
Public Safety	BAYCOM INC	30947	01/06/2015	\$28,992.00	PSC Baycom
					PSC Baycom Maint agreements
					1/1/15 - 6/30/15
Public Safety	ACCESS INC	0026022-IN	11/26/2014	\$30,525.00	UPS frame & battery cabinet
Public Safety	ROBINSON HEATING & COOLING	14-04535	12/17/2014	\$6,830.00	PSC Robinson Heating and Cooling
Public Safety	AT&T	920r1002590115	01/01/2015	\$684.00	2015 Maint Agreement
					PSC AT&T Line for Temp Microwave
					Link
Public Safety	AT&T	920r7106800115	01/01/2015	\$1,295.04	PSC AT&T Admin lines & conv radio
					circuit
Public Safety	EMERSON NETWORK POWER	57050785	01/01/2015	\$7,951.99	PSC Emerson Network Power 2015
					Maint Agreements
Public Safety	ROBINSON HEATING & COOLING	14-04132	12/17/2014	\$668.68	psc Robinson replace comp cntrl
Public Safety	BAYCOM INC	30910	12/23/2014	\$4,400.00	board & comp duck creek tower
					PSC Baycom

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Public Safety	MOTOROLA SOLUTIONS INC	78288819	01/01/2015	\$158,624.88	PSC Motorola-2015 Maint for CAD & MDC
				\$308,053.73	
Register of Deeds					
Resource Recovery	FIDLAR TECHNOLOGIES	0810908-IN	12/31/2014	\$15,125.00	Social Security Redaction 12-2014
				\$15,125.00	
Resource Recovery					
Resource Recovery	TRADEBE TREATMENT AND RECYCLING	4411022523	12/31/2014	\$11,055.70	P&RR -paint disposal
Resource Recovery	WISCONSIN PUBLIC SERVICE	1358331334-0	12/26/2014	\$4,494.20	P&RR -All RR dept 11/24-12/26/14
Resource Recovery	TRADEBE TREATMENT AND RECYCLING	4411021059	12/15/2014	\$14,092.52	P&RR -disposal hazardous waste
Resource Recovery	OUTAGAMIE COUNTY TREASURER	715170 14I	01/06/2015	\$32,126.59	P&RR -Fox River Fiber /Dec
Resource Recovery	NETWORK ENVIRONMENTAL INC	T1905	11/21/2014	\$5,419.00	P&RR -2014 Monitoring & testing w/lift rental
Resource Recovery	GREAT AMERICAN DISPOSAL CO	1214REC	12/15/2014	\$14,011.70	P&RR -MRF to Outagamie 12/1-12/14/14
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706978 14I	01/06/2015	\$1,201.60	P&RR -DePere Foundry /Dec
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706960 14I	01/06/2015	\$122.20	P&RR -City Disposal /Dec
Resource Recovery	OUTAGAMIE COUNTY TREASURER	707102 14I	01/06/2015	\$15,091.44	P&RR -Proctor & Gamble /Dec
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706071 14I	01/06/2015	\$197.34	P&RR -Fox Shore Disposal /Dec
Resource Recovery	OUTAGAMIE COUNTY TREASURER	713457 14I	01/06/2015	\$7,267.98	P&RR -Going Garbage /Dec
Resource Recovery	OUTAGAMIE COUNTY TREASURER	744958 14I	01/06/2015	\$148.67	P&RR -City of DePere /Dec
Resource Recovery	OUTAGAMIE COUNTY TREASURER	760712 14I	01/06/2015	\$938.15	P&RR -Village of Howard /Dec
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041074 14I	01/06/2015	\$1,164.02	P&RR -Town of Wrightstown/ Dec
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041082 14I	01/06/2015	\$1,471.86	P&RR -Village of Wrightstown /Dec
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	42138	12/22/2014	\$775.00	P&RR -General Assistance thru 11/30/14
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	42136	12/22/2014	\$428.00	P&RR -MRF/Compactor thru 11/30/14
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	42139	12/22/2014	\$4,692.00	P&RR -ELF thru 11/30/14
Resource Recovery	LANDFILL REDUCTION & RECYCLING INC	T4160	12/21/2014	\$5,415.74	P&RR -Mixed C&D 12/16-12/19/14
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	42140	12/22/2014	\$683.00	P&RR -WLF thru 11/30/14
Resource Recovery	LEONARD & FINCO	16892	12/31/2014	\$1,016.27	P&RR -Public Relations thru 12/31/14
Resource Recovery	SPECIAL FORCES BUILDING AND GROU	3604	11/30/2014	\$515.07	P&RR -Snow plowing/shoveling/salting -November
Resource Recovery	GREAT AMERICAN DISPOSAL CO	1231REC	12/31/2014	\$16,606.46	P&RR -MRF to Outagamie 12/15 -12/31/14
Resource Recovery	LANDFILL REDUCTION & RECYCLING INC	T4125	12/14/2014	\$6,429.50	P&RR -Mixed C&D 12/8-12/12/14
Resource Recovery	GREAT AMERICAN DISPOSAL CO	121414	12/15/2014	\$72,897.83	P&RR -Waste hauling to Outagamie 12/1-12/14/14

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Resource Recovery	OUTAGAMIE COUNTY TREASURER	703451 14L	01/06/2015	\$309,361.26	P&RR -MSW /December
Resource Recovery	GREAT AMERICAN DISPOSAL CO	123114	12/31/2014	\$82,804.67	P&RR -Waste Hauling to Outagamie 12/15-12/31/14
Resource Recovery	TREAS TOWN OF HOLLAND	2105 Payment	01/01/2015	\$6,525.00	P&RR -2015 Payment in Lieu of Taxes
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706089 14I	01/06/2015	\$1,932.67	P&RR -Deyo Disposal /Dec
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041066 14I	01/06/2015	\$914.42	P&RR -Town of Holland /Dec
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	42137	12/22/2014	\$10,862.10	P&RR -SLF/Resource Recovery Park thru 11/30/14
				\$630,661.96	
SACWIS					
SACWIS	RAWHIDE, INC.	SAC-15-000347	12/15/2014	\$5,462.10	0008011092
SACWIS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-15-000012	12/01/2014	\$29,244.32	0008020562
SACWIS	RAWHIDE, INC.	SAC-15-000029	12/01/2014	\$29,559.60	0008011092
SACWIS	CARLYLE-DARNELL, TONYA	SAC-15-000007	12/01/2014	\$7,030.00	0008008251
SACWIS	LUTHERAN SOCIAL SERVICES (SACWIS	SAC-15-000009	12/01/2014	\$5,898.68	0008020701
SACWIS	LAKEVIEW NEUROREHAB CENTER INC	SAC-15-000082	12/01/2014	\$14,981.06	0008021014
SACWIS	LUTHERAN SOCIAL SERVICES (SACWIS	SAC-15-000023	12/01/2014	\$9,765.00	0008035885
SACWIS	ADVOCATES HEALTHY TRANS LIVING	SAC-15-000056	12/01/2014	\$13,630.53	0008038182
SACWIS	ANU FAMILY SERVICES, INC.	SAC-15-000028	12/01/2014	\$7,719.78	0000303167
SACWIS	NORTHWEST PASSAGE LTD	SAC-15-000025	12/01/2014	\$20,261.60	0008021015
				\$143,552.67	
Sheriff					
Sheriff	CITY OF GREEN BAY	100558	12/11/2014	\$1,075.50	SHF/FIRE INV TEAM-FIRE CALLS 11/18-11/22-12/8-10
Sheriff	MORPHOTRUST USA	101603	01/06/2015	\$6,042.00	SHF/JAIL-IDENTIX FP MAINTENANCE 2015
Sheriff	SENTINEL OFFENDER SERVICES	83631	12/31/2014	\$7,788.16	SHF-EMP MONITORING 12/2014
Sheriff	WI LOCK & LOAD PRISONER TRANSPOF	201008-2258m	01/02/2015	\$53,583.33	SHF/SS-02/2015 IN-STATE/LOCAL TRANSPORTS
Sheriff	AON RISK SERVICE COMPANIES INC	5400000211163	01/13/2015	\$250.00	John Gossage Public Official bond 2015, 2016 & 2017
Sheriff	TREAS TOWN OF LEDGEVIEW	12/8-12/17/14DK	12/26/2014	\$268.22	SHF/FIRE INV TEAM-KERKHOFF 12/8 & 12/17/14
Sheriff	CORRECTIONAL HEALTHCARE COMPAN	WI-0002MC0215	12/22/2014	\$86,388.94	SHF/JAIL-2/2015 MEDICAL SERVICES
Sheriff	PROPHOENIX CORPORATION	2015042	12/05/2014	\$78,538.00	SHF-ANNUAL MAINT 2015 (RMS/VIDEO INTERVIEW)
Sheriff	LT DAVE KONRATH-CONF FUNDS	12/2014CONFFUNDS	12/18/2014	\$5,500.00	SHF/SPECIAL INVESTIGATIONS-CASE EXPENSES

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Sheriff	CAMERA CORNER	0457337	12/26/2014	\$181.00	SHF/FIRE INV TEAM-HP ELITE TABLET
Sheriff	CDW	RQ20954	01/01/2015	\$1,800.00	SHF/DTF-STORAGE PROJECT
Sheriff	CAMERA CORNER	457337P	12/29/2014	\$1,509.00	SHF/FIRE INV TEAM-HP ELITE TABLET
Sheriff	GREEN BAY WATER UTILITY	36682-02 D14	12/31/2014	\$8,544.55	SHF/JAIL-METERS 020120724H/4L
Sheriff	WI LOCK & LOAD PRISONER TRANSPOF	CM-2015-001	01/05/2015	(\$8,197.00)	SHF/SS-CREDIT FOR SALE OF TRANSPORT VAN
Sheriff	ARAMARK SERVICES LLC	5582000754	01/02/2015	\$5,750.59	SHF/JAIL-LAUNDRY SERVICES 11/27-12/31/14
Sheriff	ARAMARK SERVICES LLC	5582000758	01/02/2015	\$95,704.64	SHF/JAIL-MEAL SERVICES 12/2014
Sheriff	ALCOHOL MONITORING SYSTEMS INC	94617	12/31/2014	\$10,362.30	SHF/JAIL-EMP MONITORING 12/2014
Sheriff	WI LOCK & LOAD PRISONER TRANSPOF	201008-2265M	01/07/2015	\$400.00	SHF/SS-EXTRADITION-MN (TL)
Sheriff	GREEN BAY WATER UTILITY	38880 D14	12/31/2014	\$87.00	SHF/JAIL-FIRELINES 9/30-12/31/14
Sheriff	GREEN BAY WATER UTILITY	38881 D14	12/31/2014	\$87.00	SHF/JAIL-FIRELINES 9/30-12/31/14
Sheriff	BELLEVUE AUTO SALES	711	01/07/2015	\$10,500.00	SHF/INV-CLASSIFIED VEHICLE (C/60)
Sheriff	ADAPTIVE DIGITAL SYSTEMS INC	18096	12/30/2014	\$10,245.00	SHF/DTF-AUDIO/VIDEO EQUIP (HIDTA)
Sheriff	KWIK TRIP INC	275464 D14	01/02/2015	\$11,761.13	SHF-FUEL SERVICES 12/2014
				\$388,169.36	
Syble Hopp					
Syble Hopp	LAMERS BUS LINES INC	461798	12/31/2014	\$25,818.06	Dec 2014 W & E DePere, Denmark transport
Syble Hopp	LAMERS BUS LINES INC	59766	11/30/2014	\$256.79	Nov Transportation
Syble Hopp	AT&T	9204290440 01/15	01/01/2015	\$50.86	Subline - January
Syble Hopp	LAMERS BUS LINES INC	59794	11/30/2014	\$738.14	Nov Transportation
Syble Hopp	LAMERS BUS LINES INC	59830	11/30/2014	\$443.93	Nov Transportation
Syble Hopp	WISCONSIN PUBLIC SERVICE	1358763054000000	12/29/2014	\$7,907.11	Electric (Dec)
Syble Hopp	AT&T	9203383429 12/14	12/19/2014	\$26.02	Duplex phone (Dec - Jan)
Syble Hopp	LAMERS BUS LINES INC	59824	11/30/2014	\$676.94	Nov Transportation
Syble Hopp	CESA #7	54593 01/15	10/17/2014	\$200,381.00	Intg Tchrs/Therapists/Aide
Syble Hopp	WEST DE PERE SCHOOL DISTRICT	WDP 12-14	12/16/2014	\$2,890.00	2nd Transit/IE Tuition
Syble Hopp	DENMARK SCHOOL DISTRICT	DEN 12-14	12/16/2014	\$4,405.00	2nd Transit/IE Tuition
Syble Hopp	DENMARK SCHOOL DISTRICT	DEN 11-14	11/18/2014	\$4,405.00	1st Transit/IE Tuition
Syble Hopp	WEST DE PERE SCHOOL DISTRICT	WDP 11-14	11/18/2014	\$2,890.00	1st Transit/IE Tuition
Syble Hopp	LAMERS BUS LINES INC	461410	01/02/2015	\$32,485.16	Jan 2015 Transportation
				\$283,374.01	

Treasurer

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Treasurer	WI DEPT OF ADMINISTRATION	BrownCtyQ4-2014	01/13/2015	\$71,422.41	Treas- Probate and Vital Records Fees
Treasurer	CITY OF GREEN BAY	Dec2014SA	01/22/2015	\$50,520.52	TREAS- SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF HOWARD	Dec2014SA	01/22/2015	\$22,119.79	TREAS- SPECIAL ASSESSMENTS
Treasurer	GALLAGHER, THOMAS	OVERPYMT TAXES	01/21/2015	\$5,525.90	TAX OVERPAYMENT PARCEL VH-2418
Treasurer	GANNETT WISCONSIN MEDIA	0008601843	12/28/2014	\$12,421.21	Treas- Dec Tax Deed Ads
Treasurer	WISCONSIN STATE COURT FINES	StCourtFees12/14	01/13/2015	\$258,043.18	Treas- WI State Court Fees 12/14
Treasurer	WI DEPT OF REVENUE	RTF12/31/14	01/13/2015	\$198,194.88	Treas- Real Estate Transfer Fee for Dec 2014
Treasurer	JAMES MAUEL AND ASSOCIATES	BankCollect2nd	01/02/2015	\$2,700.00	Treas- Bank Collection Program
Treasurer	WI DEPT OF ADMINISTRATION	WILandInfo12/14	01/13/2015	\$5,982.00	Fee for 2nd Half of 2014 Tax Yr
				\$626,929.89	Treas- WI Land Info Program 12/14
UW Extension	AT&T	920z4120341904	01/13/2015	\$35.25	Telephone service 01-15
				\$35.25	
Vendor Payment Services					
Vendor Payment Services	MORAINES RIDGE LLC	VPS-15-000168	12/31/2014	\$23,002.36	MORAINELLC 01/15/2015
Vendor Payment Services	BOLLADULT CARE CONCEPTS INC	VPS-15-000244	12/31/2014	\$11,436.92	BOLLADULTCAR 01/29/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-000247	08/31/2014	\$60.00	CEREBRAL 01/29/2015
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-15-000262	10/31/2014	\$1,006.25	FAMILYSERE 01/29/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-000277	12/31/2014	\$342,598.17	INNOVSERVICE 01/29/2015
Vendor Payment Services	MARLA VISTA MANOR ASSISTED LIVING	VPS-15-000294	12/31/2014	\$17,465.65	MARLAVISTAMR 01/29/2015
Vendor Payment Services	PARAGON COMMUNITY SERVICES LLC	VPS-15-000311	09/30/2014	\$337.47	PARAGONIND 01/29/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-000200	10/31/2014	\$974.93	KCCFISCALAGT 01/22/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-000202	12/31/2014	\$328,148.12	KCCFISCALAGT 01/22/2015
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-15-000390	10/31/2014	\$582.50	ADVOCATESLLC 01/29/2015
Vendor Payment Services	ADULT CARE LIVING	VPS-15-000019	12/31/2014	\$16,904.16	ADULTCARE 01/15/2015
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-15-000030	11/30/2014	\$3,478.92	BIRCHCREEK 01/15/2015
Vendor Payment Services	BRUSS, RONALD	VPS-15-000039	12/31/2014	\$23,482.92	BRUSS.INC 01/15/2015
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-15-000069	10/31/2014	\$6,138.00	HOMESINDEP 01/15/2015
Vendor Payment Services	J & DEE INC	VPS-15-000078	11/30/2014	\$4,139.10	J&DEEINC 01/15/2015
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-15-000087	12/31/2014	\$56,352.79	LUTHERANSS 01/15/2015
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-15-000096	10/31/2014	\$391.59	OPTIONSTREAT 01/15/2015
Vendor Payment Services	REM WISCONSIN II INC	VPS-15-000105	12/31/2014	\$9,592.68	REM.HEALTH 01/15/2015
Vendor Payment Services	ZIESMER ADULT FAMILY HOME	VPS-15-000130	12/31/2014	\$6,643.00	ZEISMERAFH 01/15/2015
Vendor Payment Services	PARMONTIER ADULT FAMILY HOME	VPS-15-000148	12/31/2014	\$7,782.80	PARMONTIERAF 01/15/2015
Vendor Payment Services	ANGELS ON ARCADIAN	VPS-15-000153	12/31/2014	\$125,063.82	ANGELSARC 01/15/2015
Vendor Payment Services	PATIENT PINES ASSISTED LIVING INC	VPS-15-000155	12/31/2014	\$6,218.13	PATIENTPINES 01/15/2015
Vendor Payment Services	ARTISAN ASSISTED LIVING	VPS-15-000162	10/31/2014	(\$437.82)	ARTISAN.LLC 01/15/2015

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Vendor Payment Services	RENNES ASSISTED LIVING CORP	VPS-15-000171	12/31/2014	\$7,605.09	RENNES 01/15/2015
Vendor Payment Services	246 BERGER LLC	VPS-15-000173	12/31/2014	\$18,361.88	AGEWELL 01/15/2015
Vendor Payment Services	G&I OAKS INC	VPS-15-000191	12/31/2014	\$32,277.24	OAKSGRDOM 01/15/2015
Vendor Payment Services	SCHENCK BUSINESS SOLUTIONS	VPS-15-000330	12/31/2014	\$279.30	SCHENCK 01/29/2015
Vendor Payment Services	TREMPEALEAU COUNTY	VPS-15-000344	12/31/2014	\$108,336.74	TREMPCOHLT 01/29/2015
Vendor Payment Services	BISHOP'S COURT	VPS-15-000242	12/31/2014	\$2,778.16	BISHOPSCRT 01/29/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-000251	11/30/2014	\$99,775.32	CEREBRAL 01/29/2015
Vendor Payment Services	COMFORT KEEPERS	VPS-15-000256	12/31/2014	\$92,202.77	COMFORTKEEP 01/29/2015
Vendor Payment Services	GOODWILL INDUSTRIES OF NORTH	VPS-15-000265	11/30/2014	\$40.00	GOODWILLGB 01/29/2015
Vendor Payment Services	HOME INSTEAD SR CARE	VPS-15-000267	12/31/2014	\$11,332.25	HOMEINSTSR 01/29/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-000274	09/30/2014	\$4,102.21	INNOVSERVICE 01/29/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-000276	11/30/2014	\$14,618.77	INNOVSERVICE 01/29/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-000367	04/30/2014	\$300.00	DYNFAMSOL 01/29/2015
Vendor Payment Services	REM WISCONSIN II INC	VPS-15-000324	12/31/2014	\$108,539.51	REM.HEALTH 01/29/2015
Vendor Payment Services	SOUTHERN HOME CARE SERVICES	VPS-15-000333	11/30/2014	\$582.25	SOUTHERNHOM 01/29/2015
Vendor Payment Services	TREMPEALEAU COUNTY	VPS-15-000342	05/31/2014	(\$9,483.01)	TREMPCOHLT 01/29/2015
Vendor Payment Services	ASPIRO INC	VPS-15-000192	12/31/2014	\$13,054.24	ASPIRO 01/22/2015
Vendor Payment Services	CLARITY CARE INC	VPS-15-000194	12/31/2014	\$185,630.79	CLARITYCARE 01/22/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-000201	11/30/2014	\$8,806.31	KCCFISCALAGT 01/22/2015
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-15-000391	11/30/2014	\$869.00	ADVOCATESLLC 01/29/2015
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-15-000047	12/31/2014	\$106,122.59	COMPASDEV 01/15/2015
Vendor Payment Services	DEBAERE ADULT FAMILY HOME	VPS-15-000052	12/31/2014	\$5,770.00	DEBAERE.JO 01/15/2015
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-15-000056	12/31/2014	\$38,498.83	FAMILYSERE 01/15/2015
Vendor Payment Services	GONZALEZ ADULT FAMILY HOME	VPS-15-000061	12/31/2014	\$6,588.40	GONZALEZ.P 01/15/2015
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-15-000070	11/30/2014	\$19,971.20	HOMESINDEP 01/15/2015
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-15-000072	12/31/2014	\$80,645.13	IMPROVLVGSR 01/15/2015
Vendor Payment Services	J & DEE INC	VPS-15-000079	12/31/2014	\$162,271.25	J&DEEINC 01/15/2015
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-15-000088	12/31/2014	\$9,398.03	MACHTVILLAGE 01/15/2015
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-15-000095	09/30/2014	\$95.00	OPTIONSTREAT 01/15/2015
Vendor Payment Services	ODD FELLOW REBEKAH HOME ASSOCI/I	VPS-15-000104	12/31/2014	\$16,429.74	REBEKAH 01/15/2015
Vendor Payment Services	SCHULTZ ADULT FAMILY HOME	VPS-15-000131	12/31/2014	\$8,981.00	SCHULTZAFH 01/15/2015
Vendor Payment Services	COGNITIVE CONCEPTS INC	VPS-15-000145	12/31/2014	\$26,439.51	COGNITIVECON 01/15/2015
Vendor Payment Services	MYSTIC CREEK LLC	VPS-15-000156	12/31/2014	\$5,608.96	MYSTICRKAHF 01/15/2015
Vendor Payment Services	LIBERTAS TREATMENT CENTER	VPS-15-000012	05/31/2014	\$235.00	LIBERTAS 01/08/2015
Vendor Payment Services	ADULT CARE LIVING	VPS-15-000018	10/31/2014	\$58.08	ADULTCARE 01/15/2015
Vendor Payment Services	BISHOP'S COURT	VPS-15-000032	11/30/2014	\$1,587.52	BISHOPSCRT 01/15/2015
Vendor Payment Services	BISHOP'S COURT	VPS-15-000033	12/31/2014	\$88,896.24	BISHOPSCRT 01/15/2015
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-15-000035	12/31/2014	\$76,238.26	BOLLADULTCAR 01/15/2015
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-15-000048	12/31/2014	\$31,379.31	COUNTRYLIV 01/15/2015
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-15-000068	09/30/2014	\$1,782.00	HOMESINDEP 01/15/2015

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Vendor Payment Services	KINDRED HEARTS	VPS-15-000082	12/31/2014	\$39,960.90	KINDREDHEART 01/15/2015
Vendor Payment Services	KLECZKA-VOGEL ADULT FAMILY HOME	VPS-15-000084	12/31/2014	\$6,448.00	KLECZKA.L 01/15/2015
Vendor Payment Services	ORLICH ADULT FAMILY HOME	VPS-15-000098	12/31/2014	\$7,987.80	ORLICH.AFH 01/15/2015
Vendor Payment Services	PNUMA HEALTH CARE INC	VPS-15-000101	12/31/2014	\$30,051.66	PNUMAHLTHC 01/15/2015
Vendor Payment Services	TANZI ADULT FAMILY HOME	VPS-15-000115	12/31/2014	\$7,110.80	TANZI.A&M 01/15/2015
Vendor Payment Services	TREMPEALEAU COUNTY	VPS-15-000118	12/31/2014	\$14,776.51	TREMPCHOHLT 01/15/2015
Vendor Payment Services	CHRISTENSEN ADULT FAMILY HOME	VPS-15-000133	12/31/2014	\$6,196.40	CHRISTEN.AFH 01/15/2015
Vendor Payment Services	CURO CARE LLC	VPS-15-000151	12/31/2014	\$41,815.02	CUROCARELLC 01/15/2015
Vendor Payment Services	DEER PATH ASSISTED LIVING INC	VPS-15-000165	12/31/2014	\$17,250.88	DEERPATHASST 01/15/2015
Vendor Payment Services	COMPASS DEVELOPMENT SHC INC	VPS-15-000167	12/31/2014	\$31,099.32	COMPASSSHC 01/15/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-000198	07/31/2014	\$45.33	KCCFISCALAGT 01/22/2015
Vendor Payment Services	ANGELS TOUCH ASSISTED LIVING LLC	VPS-15-000024	12/31/2014	\$12,088.44	ANGELSTOUCH 01/15/2015
Vendor Payment Services	CARE FOR ALL AGES INC	VPS-15-000042	12/31/2014	\$13,002.85	CAREFORAGE 01/15/2015
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-15-000058	11/30/2014	\$9,264.00	FAMILYTRNG 01/15/2015
Vendor Payment Services	FENLON ADULT FAMILY HOME	VPS-15-000059	12/31/2014	\$5,473.44	FENLON.D 01/15/2015
Vendor Payment Services	INFINITY CARE INC	VPS-15-000073	12/31/2014	\$31,923.72	INFINITYCARE 01/15/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-000075	12/31/2014	\$684,703.68	INNOVSERVICE 01/15/2015
Vendor Payment Services	J & DEE INC	VPS-15-000076	06/30/2014	(\$154.42)	J&DEEINC 01/15/2015
Vendor Payment Services	MC CORMICK MEMORIAL HOME	VPS-15-000090	12/31/2014	\$22,130.38	MCCORMICK 01/15/2015
Vendor Payment Services	MYSTIC MEADOWS LLC	VPS-15-000092	12/31/2014	\$17,511.90	MYSTICMEDAFH 01/15/2015
Vendor Payment Services	NEMETZ ADULT FAMILY HOME	VPS-15-000093	12/31/2014	\$5,978.60	NEMETZ.C 01/15/2015
Vendor Payment Services	SLAGHT ADULT FAMILY HOME	VPS-15-000109	12/31/2014	\$5,759.60	SLAGHT.G 01/15/2015
Vendor Payment Services	MATTHEWS SENIOR LIVING	VPS-15-000158	12/31/2014	\$24,177.03	MATTHEWSSR 01/15/2015
Vendor Payment Services	COMPASS DEVELOPMENT SHC INC	VPS-15-000215	12/31/2014	\$15,646.73	COMPASSSHC 01/22/2015
Vendor Payment Services	LIBERTAS TREATMENT CENTER	VPS-15-000013	06/30/2014	\$9,359.00	LIBERTAS 01/08/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-000004	10/31/2014	\$220.00	CURAWKSHOP 01/08/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-000001	07/31/2014	\$55.00	CURAWKSHOP 01/08/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-000003	09/30/2014	\$275.00	CURAWKSHOP 01/08/2015
Vendor Payment Services	REM WISCONSIN II INC	VPS-15-000323	10/31/2014	\$1,149.29	REM.HEALTH 01/29/2015
Vendor Payment Services	SOUTHERN HOME CARE SERVICES	VPS-15-000334	12/31/2014	\$5,273.37	SOUTHERNHOM 01/29/2015
Vendor Payment Services	TREMPEALEAU COUNTY	VPS-15-000343	11/30/2014	\$518.50	TREMPCHOHLT 01/29/2015
Vendor Payment Services	BISHOP'S COURT	VPS-15-000243	12/31/2014	\$3,017.94	BISHOPSCRT 01/29/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-000248	09/30/2014	\$205.20	CEREBRAL 01/29/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-000250	11/30/2014	\$4,693.53	CEREBRAL 01/29/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-000257	07/31/2014	\$155.18	CURAWKSHOP 01/29/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-000259	12/31/2014	\$84,789.28	CURAWKSHOP 01/29/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-000273	06/30/2014	\$324.04	INNOVSERVICE 01/29/2015
Vendor Payment Services	NEW VIEW INDUSTRIES	VPS-15-000359	12/31/2014	\$5,024.48	NEWVIEWIND 01/29/2015
Vendor Payment Services	DUNGARVIN WISCONSIN LLC	VPS-15-000366	12/31/2014	\$58,342.00	DUNGARVIN.WI 01/29/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-000368	06/30/2014	\$27.46	DYNFAMSOL 01/29/2015

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BROWN COUNTY PAYMENTS OVER \$5,000
January 1, 2015 - January 31, 2015

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-000373	12/31/2014	\$4,639.49	DYNFAMSOL 01/29/2015
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-15-000362	09/30/2014	(\$425.85)	HELPHANDSLLC 01/29/2015
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-15-000363	12/31/2014	\$37,981.31	HELPHANDSLLC 01/29/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-000271	04/30/2014	\$489.59	INNOVSERVICE 01/29/2015
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-15-000303	09/30/2014	\$6,211.06	NITSCHKECN 01/29/2015
Vendor Payment Services	REHAB RESOURCES INC	VPS-15-000319	09/30/2014	\$140.00	REHABRES 01/29/2015
Vendor Payment Services	REHAB RESOURCES INC	VPS-15-000320	10/31/2014	\$240.00	REHABRES 01/29/2015
Vendor Payment Services	REHAB RESOURCES INC	VPS-15-000322	12/31/2014	\$10,932.86	REHABRES 01/29/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-000370	09/30/2014	\$77.46	DYNFAMSOL 01/29/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-000371	10/31/2014	\$213.70	DYNFAMSOL 01/29/2015
Vendor Payment Services	ASPIRO INC	VPS-15-000236	11/30/2014	\$691.96	ASPIRO 01/29/2015
Vendor Payment Services	ASPIRO INC	VPS-15-000237	12/31/2014	\$251,361.56	ASPIRO 01/29/2015
Vendor Payment Services	COMFORT KEEPERS	VPS-15-000253	06/30/2014	\$40.00	COMFORTKEEP 01/29/2015
Vendor Payment Services	COMFORT KEEPERS	VPS-15-000254	07/31/2014	\$323.22	COMFORTKEEP 01/29/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-000246	02/28/2014	\$22.80	CEREBRAL 01/29/2015
Vendor Payment Services	PARAGON COMMUNITY SERVICES LLC	VPS-15-000312	12/31/2014	\$68,687.44	PARAGONIND 01/29/2015
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-15-000014	11/30/2014	\$7,724.01	HELPHANDSLLC 01/08/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-000258	11/30/2014	\$456.57	CURAWKSHOP 01/29/2015
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-15-000034	11/30/2014	\$99.94	BOLLADULTCAR 01/15/2015
Vendor Payment Services	ADAMS L ADULT FAMILY HOME	VPS-15-000017	12/31/2014	\$9,268.00	ADAMS.L 01/15/2015
Vendor Payment Services	PARENT TEAM LLC	VPS-15-000100	12/31/2014	\$12,641.96	PARENTTEAM 01/15/2015
Vendor Payment Services	BORNEMANN CBRFS OPERATING COMF	VPS-15-000183	12/31/2014	\$11,788.28	BORNEMANNLLC 01/15/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-000249	10/31/2014	\$1,151.36	CEREBRAL 01/29/2015
Vendor Payment Services	LAMERS BUS LINES INC	VPS-15-000292	12/31/2014	\$46,365.00	LAMERS.BUS 01/29/2015
Vendor Payment Services	VILLA HOPE	VPS-15-000349	12/31/2014	\$91,922.59	VILLAHOPE 01/29/2015
Vendor Payment Services	BROTOLOC CORPORATION	VPS-15-000037	12/31/2014	\$79,829.60	BROTOLOCO 01/15/2015
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-15-000103	12/31/2014	\$42,754.61	PROLIVSYSINC 01/15/2015
Vendor Payment Services	VISIONS OF NEW LLC	VPS-15-000169	12/31/2014	\$5,622.22	VISIONSLLC 01/15/2015
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-15-000392	12/31/2014	\$17,959.50	ADVOCATESLLC 01/29/2015
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-15-000071	12/31/2014	\$611,250.58	HOMESINDEP 01/15/2015
Vendor Payment Services	G&I OAKS INC	VPS-15-000094	12/31/2014	\$162,582.63	OAKSGRHHOM 01/15/2015
Vendor Payment Services	ST VINCENT HOSPITAL	VPS-15-000114	12/31/2014	\$3,911.92	STVINCH.HH 01/15/2015
Vendor Payment Services	GOODWILL INDUSTRIES OF NORTH	VPS-15-000266	12/31/2014	\$7,896.06	GOODWILLGB 01/29/2015
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-15-000031	12/31/2014	\$106,686.20	BIRCHCREEK 01/15/2015
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-15-000097	12/31/2014	\$5,228.84	OPTIONSTREAT 01/15/2015
Vendor Payment Services	CENTURY RIDGE OF GREEN BAY INC	VPS-15-000154	12/31/2014	\$39,202.22	CENTURYGB 01/15/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-000005	11/30/2014	\$11,203.81	CURAWKSHOP 01/08/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-000002	08/31/2014	\$220.00	CURAWKSHOP 01/08/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-000275	10/31/2014	\$7,278.07	INNOVSERVICE 01/29/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-000199	09/30/2014	\$34.00	KCCFISCALAGT 01/22/2015

BROWN COUNTY PAYMENTS OVER \$5,000
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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	COMFORT KEEPERS	VPS-15-000415	01/31/2015	\$13.50	COMFORTKEEP 01/29/2015
Vendor Payment Services	HARMONY LIVING CENTERS LLC	VPS-15-000063	12/31/2014	\$19,779.70	HARMONYDNMRK 01/15/2015
Vendor Payment Services	ARTISAN ASSISTED LIVING	VPS-15-000163	12/31/2014	\$57,343.96	ARTISAN.LLC 01/15/2015
Vendor Payment Services	NEW VIEW INDUSTRIES	VPS-15-000358	11/30/2014	\$4,323.27	NEWVIEWIND 01/29/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-000369	07/31/2014	\$50.00	DYNFAMSOL 01/29/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-000372	11/30/2014	\$707.89	DYNFAMSOL 01/29/2015
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-15-000057	11/30/2014	\$772.00	FAMILYTRNG 01/15/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-000074	10/31/2014	(\$894.40)	INNOVSERVICE 01/15/2015
Vendor Payment Services	J & DEE INC	VPS-15-000077	07/31/2014	\$63.42	J&DEEINC 01/15/2015
Vendor Payment Services	MYSTIC ACRES LLC	VPS-15-000157	12/31/2014	\$5,945.18	MYSTICACRAFH 01/15/2015
Vendor Payment Services	COMFORT KEEPERS	VPS-15-000255	11/30/2014	\$54.00	COMFORTKEEP 01/29/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-000272	05/31/2014	\$405.93	INNOVSERVICE 01/29/2015
Vendor Payment Services	REHAB RESOURCES INC	VPS-15-000321	11/30/2014	\$383.78	REHABRES 01/29/2015
Vendor Payment Services	BUSSE ADULT FAMILY HOME	VPS-15-000040	12/31/2014	\$5,537.00	BUSSE.C 01/15/2015
Vendor Payment Services	CARE FOR ALL AGES INC	VPS-15-000043	12/31/2014	\$13,002.85	CAREFORAGE 01/15/2015
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-15-000126	12/31/2014	\$41,373.24	WILLOWCR.LLC 01/15/2015
				\$5,415,611.06	
Zoo	WISCONSIN PUBLIC SERVICE	1358331260	12/26/2014	\$11,556.83	ZOO & PARK UTILITIES - DEC 2014
				\$11,556.83	
AP Grand Total				\$16,315,269.60	

<u>Bank Account</u>	<u>Type</u>	<u>Number</u>	<u>Payment Date</u>	<u>Source</u>	<u>Payee</u>	<u>Amount</u>
Payroll Payroll Account	EFT	92374	01/09/15	Payroll	PAREEK, YOGESH C	\$5,455.63
Payroll Payroll Account	EFT	92571	01/09/15	Payroll	KLIMEK, ALAN G	\$7,560.22
Payroll Grand Total						\$13,015.85